

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE V	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 23-May-2017	4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane IN 47522-5001 (b)(6)	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Tech Marine Business 100 M Street, SE Suite 800 Washington DC 20003		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4138-EH03
			10B. DATED (SEE ITEM 13) 30-Sep-2014
CAGE CODE 1SCQ8	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6) Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/ (b)(6) (Signature of Contracting Officer)	23-May-2017

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding. Accordingly, said Task Order is hereby modified as follows:

### Incremental funding

Refer to Sections B, F, and G of this task order for incrementally funded SLIN and ACRN additions. A description and summary of funding is found below.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from (b)(4) by

(b)(4) to (b)(4)

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400104	SCN			
401008	SCN			
710322	SCN	(b)(4)	(b)(4)	(b)(4)
710323	SCN			
711010	SCN			

The total value of the order is hereby increased from (b)(4) by (b)(4) to

(b)(4)

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	Year 1: Base Year - Front Office Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,080,058.02
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400001	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4000 FY14 RDT&E ? IWS 1.0 AEGIS Task Area: 5.1 (RDT&E)					
400002	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4000 FY14 RDT&E ? IWS 2.0 NULKA Task Area: 5.1 (RDT&E)					
400003	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4000 FY14 RDT&E ? IWS 2.0 SEWIP BLK 3 Task Area: 5.1 (RDT&E)					
400004	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4000 FY14 RDT&E ? IWS 3.0 STD MSL IMP Task Area: 5.1 (RDT&E)					
400005	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4000 FY15 RDTE - IWS CFO/FO (6.0 CEC COF) Task Area: 5.1 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4001	R425	Year 1: Base Year - IWS 1 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,273,422.36
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400101	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4001 FY13 SCN ? IWS 1.0 DDG 51 Task Area: 5.1 Funding move part of MOD 29. Funding balance from (b)(4) (SCN)					
400102	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4001 OMN? IWS 1.0 AEGIS Task Area: 5.1 (O&MN,N)					
400103	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4001 RDTE? IWS 1.0 NIFC-CA/K3159 Task Area: 5.1 (RDT&E)					
400104	R425	Base Year LABOR Funding in support of BFM CLIN 4001 FY13 SCN IWS 1 DDG 51 LABOR Task Area: 5.1 (SCN)					
4002	R425	Year 1: Base Year - IWS 2 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,304,501.23
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line		50.0%				
400201	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 RDT&E ? IWS 2.0 NULKA Task Area: 5.1 (RDT&E)					
400202	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 RDT&E ? IWS 2.0 AOEW Task Area: 5.1 (RDT&E)					
400203	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 RDT&E ? IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					
400204	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 OPN ? IWS 2.0 SLQ-32 Task Area: 5.1 (OPN)					
400205	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 OPN ? IWS 2.0 PDR Task Area: 5.1 (OPN)					
400206	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 SEWIP BLK 2/CVN-78 Task Area: 5.1 (SCN)					
400207	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 DDG114 Task Area: 5.1 (SCN)					
400208	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 DDG115 Task Area: 5.1 (SCN)					
400209	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 SLQ-32/DDG-116 Task					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Area: 5.1 (b)(4) of funding moved as part of MOD 29. New funding: (b)(4) (SCN)					
400210	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 LHA7 Task Area: 5.1 (RDT&E)					
400211	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 LPD27 Task Area: 5.1 (SCN)					
400212	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 DDG114 Task Area: 5.1 (SCN)					
400213	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 DDG115 Task Area: 5.1 (SCN)					
400214	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 LHA7 Task Area: 5.1 (SCN)					
400215	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 LPD27 Task Area: 5.1 (SCN)					
400216	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 DDG116 Task Area: 5.1 (SCN)					
400217	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 OPN ? IWS 2.0 SLQ32 Task Area: 5.1 (OPN)					
400218	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY13 OPN ? IWS 2.0 SPQ9B Task Area: 5.1 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400219	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 SPS-49/CVN-72 Task Area: 5.1 (SCN)					
400220	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY12 SCN ? IWS 2.0 SPS-49/LHA-7 Task Area: 5.1 (SCN)					
400221	R425	FY15 IWS 2.0 Outlaw Bandit (O&MN,N)					
400222	R425	FY15 IWS 2.0 SPS-67 (OPN)					
400223	R425	FY15 IWS 2.0 SPY-1 RMA (OPN)					
400224	R425	FY15 IWS 2.0 DBR (RDT&E)					
400225	R425	FY15 IWS 2.0 NULKA/AOEW (RDT&E)					
400226	R425	FY15 IWS 2.0 SEWIP BLK 3 (RDT&E)					
400227	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY15 RDTE - IWS 2.0 DBR Task Area: 5.1 (RDT&E)					
400228	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY15 OMN - IWS 2.0 SPS-48G Task Area: 5.1 (O&MN,N)					
400229	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 SCN ? IWS 2.0 SLQ-32 CVN-72 Task Area: 5.1 (SCN)					
400230	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN - IWS 2.0 SLQ-32 CVN-78 Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400231	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY14 SCN - IWS 2.0 SLQ-32 DDG-119 Task Area: 5.1 (SCN)					
400232	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY15 OMN - IWS 2.0 SLQ- 32(V)6 Task Area: 5.1 (O&MN,N)					
4003	R425	Year 1: Base Year - IWS 3 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,678,418.03
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400301	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 PANMC ? IWS 3.0 (3C) LRLAP Task Area: 5.1 (Fund Type - OTHER)					
400302	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 WPN ? IWS 3.0 (3C) MAJCAL Task Area: 5.1 (WPN)					
400303	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 WPN ? IWS 3.0 (3C) MIN CAL Task Area: 5.1 (WPN)					
400304	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 OMN ? IWS 3.0 (3C) FLT SPT Task Area: 5.1 (O&MN,N)					



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400305	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 OMN ? IWS 3.0 (3C) GWSRP Task Area: 5.1 (O&MN,N)					
400306	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 OMN ? IWS 3.0 (3C) 2T AMMO Task Area: 5.1 (O&MN,N)					
400307	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 OPN ? IWS 3.0 (3C) NFCS Task Area: 5.1 (OPN)					
400308	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 OPN ? IWS 3.0 (3C) MK46 Task Area: 5.1 (OPN)					
400309	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 WPN ? IWS 3.0 (3C) MAJ CAL Task Area: 5.1 (WPN)					
400310	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN ? IWS 3.0 (3L) DDG-51 Task Area: 5.1 (SCN)					
400311	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN ? IWS 3.0 (3L) DDG-51 Task Area: 5.1 (SCN)					
400312	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN ? IWS 3.0 (3L) DDG-51 Task Area: 5.1 (SCN)					
400313	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 WPN? IWS 3.0 (3P) 3L SURFACE					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		LAUNCHERS SM Task Area: 5.1 (WPN)					
400314	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 OPN? IWS 3.0 (3S) GMS Execution Task Area: 5.1 (OPN)					
400315	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 OPN? IWS 3.0 (3S) RA007 Task Area: 5.1 (OPN)					
400316	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY11 SCN? IWS 3.0 (3G) DDG114 Task Area: 5.1 (SCN)					
400317	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY11 SCN? IWS 3.0 (3G) DDG115 Task Area: 5.1 (SCN)					
400318	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY12 SCN? IWS 3.0 (3G) DDG116 Task Area: 5.1 (SCN)					
400319	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN? IWS 3.0 (3G) DDG117 Task Area: 5.1 (SCN)					
400320	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN? IWS 3.0 (3G) DDG118 Task Area: 5.1 (SCN)					
400321	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 SCN? IWS 3.0 (3G) DDG119 Task Area: 5.1 (SCN)					

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400322	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN? IWS 3.0 (3G) DDG120 Task Area: 5.1 (SCN)					
400323	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN? IWS 3.0 (3G) LCS14 Task Area: 5.1 (SCN)					
400324	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY13 SCN? IWS3.0 (3G) LCS16 Task Area: 5.1 (SCN)					
400325	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 SCN? IWS 3.0 (3G) LCS17 Task Area: 5.1 (SCN)					
400326	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 SCN? IWS 3.0 (3G) LCS18 Task Area: 5.1 (SCN)					
400327	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 SCN? IWS 3.0 (3G) LCS19 Task Area: 5.1 (SCN)					
400328	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY14 SCN? IWS 3.0 (3G) LCS20 Task Area: 5.1 (SCN)					
400329	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 ARMY/OMA MIPR? IWS 3.0 (3G) #10658313 Task Area: 5.1 (O&MAFR)					
400330	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 FY15 IWS 3G CIWS BLI 4205 (WPN)					
400331	R425	Base Year LABOR Funding in support of BFM					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Contract CLIN 4003 FY15 IWS 3A STANDARD MISSILE (WPN)					
400332	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4003 (SCN)					
4004	R425	Year 1: Base Year - IWS 4 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4005	R425	Year 1: Base Year - IWS 5 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,862,941.18
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400501	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OPN - IWS 5.0 2136 Q89 DB900 LABOR Task Area: 5.1 (OPN)					
400502	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY13 SCN ? IWS 5.0 DDG118 Q89 CSS Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400503	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY14 SCN ? IWS 5.0 DDG119 Q89 CSS Task Area: 5.1 (SCN)					
400504	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY11 SCN ? IWS 5.0 DDG114 Q4 CSS Task Area: 5.1 (SCN)					
400505	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY11 SCN ? IWS 5.0 DDG115 Q4 CSS Task Area: 5.1 (SCN)					
400506	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY13 SCN ? IWS 5.0 DDG117 Q4 CSS Task Area: 5.1 (SCN)					
400507	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY13 SCN ? IWS 5.0 DDG118 Q4 CSS Task Area: 5.1 (SCN)					
400508	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY14 SCN ? IWS 5.0 DDG119 Q4 CSS Task Area: 5.1 (SCN)					
400509	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY11 SCN ? IWS 5.0 DDG114 SVTT CSS Task Area: 5.1 (SCN)					
400510	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY11 SCN ? IWS 5.0 DDG115 SVTT CSS Task Area: 5.1 (SCN)					
400511	R425	Base Year LABOR Funding in support of BFM					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Contract CLIN 4005 FY12 SCN ? CDDG116 SVTT CSS Task Area: 5.1 (SCN)					
400512	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY13 SCN ? DDG117 SVTT CSS Task Area: 5.1 (SCN)					
400513	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OPN? IWS 5.0 2136 Q89 DB400 Task Area: 5.1 (OPN)					
400514	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OPN? IWS 5.0 2176 USW-DSS VM601 Task Area: 5.1 (OPN)					
400515	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OPN? IWS 5.0 5429 ASWCS VC008 Task Area: 5.1 (OPN)					
400516	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OPN? IWS 5.0 5429 CSS VC900 Task Area: 5.1 (OPN)					
400517	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 OMN? IWS 5.0 CV-TSC 14DP3 Task Area: 5.1 (O&MN,N)					
400518	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY15 RDTE? IWS 5.0 CV-TSC K3216 Task Area: 5.1 (RDT&E)					
400519	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY13 SCN? IWS 5.0 DDG120 Q89 SE Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400520	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4005 FY14 SCN? IWS 5.0 DDG119 Q89 SE Task Area: 5.1 (SCN)					
4006	R425	Year 1: Base Year - IWS 6 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$637,819.50
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400601	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY14 RDT&E ? Navigation Task Area: 5.1 (RDT&E)					
400602	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY14 RDT&E ? Cooperative Engagement Capability Task Area: 5.1 (OPN)					
400603	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY14 OPN ? Navigation (N97) Task Area: 5.1 (OPN)					
400604	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY14 OPN ? Navigation (N98) Task Area: 5.1 (OPN)					
400605	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY15 OMN ? Cooperative Engagement Capability Task Area: 5.1 (O&MN,N)					
400606	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY15					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		OMN ? Navigation Task Area: 5.1 (O&MN,N)					
400607	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY15 OMN? IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)					
400608	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 FY15 RDTE? IWS 6.0 MIPS Task Area: 5.1 (RDT&E)					
400609	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4006 (SCN)					
4007	R425	Year 1: Base Year - IWS 7 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$532,941.63
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				
	Government Underrun Share Line		50.0%				
400701	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4007 FY15 RDTE ? IWS 7.0 AEGIS INTEG COMBAT SYS Task Area: 5.1 (RDT&E)					
4008	R425	Year 1: Base Year IWS 8 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$152,579.57
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
400801	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4008 FY15 OMN? IWS 8.0 AEGIS ADV COMBAT (COF 1.0) Task Area: 5.1 (O&MN,N)					
400802	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4008 FY15 OMN? IWS 8.0 PHALANX (COF 3.0) Task Area: 5.1 (O&MN,N)					
4009	R425	Year 1: Base Year - IWS 9 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$806,350.03
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
400901	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4009 FY15 OMN ? DDG 1000 CEC COF Task Area: 5.1 (O&MN,N)					
400902	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4009 FY15 RDTE? DDG 1000 CEC COF Task Area: 5.1 (O&MN,N)					
400903	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4009 FY15 OMN ? DDG 1000 NAV COF Task Area: 5.1 (O&MN,N)					
400904	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4009 FY15 OPN ? USCG/CSI Task Area: 5.1 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400905	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4009 (SCN)					
4010	R425	Year 1: Base Year - IWS 10 Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,549,994.28
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
401001	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY14 SCN ? IWS 10.0 CVN73 SSDS Task Area: 5.1 (SCN)					
401002	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY15 OMN ? IWS 10.0 CSIT SSDS Task Area: 5.1 (O&MN,N)					
401003	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY12 SCN ? IWS 10.0 LHA 7 Task Area: 5.1 (SCN)					
401004	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY14 SCN? IWS 10.0 CVN72 Task Area: 5.1 (SCN)					
401005	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY15 RDT&EN IWS 10.0 SSDS Task Area: 5.1 (RDT&E)					
401006	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4001 FY12 SCN - IWS 10.0 LPD 27					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CSI Program Management Task Area: 5.1 (SCN)					
401007	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4010 FY15 RDTE - IWS 10.0 PU3358 Task Area: 5.1 (RDT&E)					
401008	R425	Base Year LABOR Funding in support of BFM CLIN 4010 FY 14 SCN IWS 10 CVN73 LABOR Task Area: 5.1 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4011	R425	Year 1: Base Year - Surge Requirements & Special Studies (See Note A and C) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$33,331.77
401101	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4011 FY15 OMN - IWS 1.0 AEGIS (12BR0) Task Area: Surge (O&MN,N)					

For Cost Type / NSP Items

4090		Data Items - Not Separately Priced (See Note F)			(b)(4)	LO	NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4100		Year 1: Base Year - IWS 5 FMS Business & Financial Management Support (See Note A)				(b)(4)	
4100AA	R425	Year 1: Base Year - IWS 5 FMS Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
Share Line							
4100AB	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4100AA FMS IWS 5.0 JA-P-FTY PJAH4440438011 Task Area: 5.1 (FMS Case #JA-P-FTY)	(b)(4)	LH	(b)(4)	(b)(4)	\$65,150.09
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				
	Government Underrun Share Line		50.0%				
4101		Year 1: Base Year - IWS 3.0 FMS Business & Financial Management Support (See Note A)					(b)(4)
4101AA	R425	Year 1: Base Year - IWS 3.0 FMS Business & Financial Management Support (See Note A) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				
	Government Underrun Share Line		50.0%				
4101AB	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE IWS 3.0 (3G) CIWS AT-P-GMD PATB44/0274/6012 Task Area: 5.1 (FMS Case #AT-P-GMD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,760.46
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
4101AC	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3G) CIWS CN-P-FBW PCN044/5007/8002 Task Area: 5.1 (FMS Case #CN-P-FBW)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,987.33
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AD	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3G) CIWS GR-P-GCM PGRP4Z/2348/8006 Task Area: 5.1 (FMS Case #GR-P-GCM)	(b)(4)	LH	(b)(4)	(b)(4)	\$7,974.66
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AE	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3G) CIWS JA-P-FQI PJAT44/4309/8004 Task Area: 5.1 (FMS Case #JA-P-FQI)	(b)(4)	LH	(b)(4)	(b)(4)	\$9,584.92
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
4101AF	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3G) CIWS JA-P-LYK PJA44/3120/8036 Task Area: 5.1 (FMS Case #JA-P-LYK)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,226.87
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AG	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3G) CIWS NZ-P-GDK PNZC4421098001 Task Area: 5.1 (FMS Case #NZ-P-GDK)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AH	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3G) CIWS NZ-P-GDR PNZ044/3206/8002 Task Area: 5.1 (FMS Case #NZ-P-GDR)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
4101AJ	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3G) CIWS PT-P-LDA PPTV44/4351/8002 Task Area: 5.1 (FMS Case #PT-P-LDA)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AK	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3G) CIWS PT-P-LDA PPTV44/3203/8065 Task Area: 5.1 (FMS Case #PT-P-LDA)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,800.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AL	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3G) CIWS UK-P-GAH PUK04403438003 Task Area: 5.1 (FMS Case #UK-P-GAH)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
4101AM	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS ADMIN (PE 10)? IWS 3.0 (3G) CIWS Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AN	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS ADMIN (PE 13)? IWS 3.0 (3G) CIWS Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,250.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AP	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE IWS 3.0 (3A) AT-P-GSQ PATE44-2318-8003 Task Area: 5.1 (FMS Case #AT-P-GSQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,871.05
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4101AQ	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3A) FR-P-GVZ PFRF44-3357-6002 Task Area: 5.1 (FMS Case #FR-P-GVZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$9,922.30
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AR	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3A) GY-P-GPD PGY744-3353-8002 Task Area: 5.1 (FMS Case #GY-P-GPD)	(b)(4)	LH	(b)(4)	(b)(4)	\$16,439.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AS	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE? IWS 3.0 (3A) LA-P-FUB PJA144-5042-8002 Task Area: 5.1 (FMS Case #JA-P-FUB)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,871.05
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4101AT	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3A) KS-P-AJX PKSE4420068003 Task Area: 5.1 (FMS Case #KS-P-AJX)	(b)(4)	LH	(b)(4)	(b)(4)	\$27,946.86
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AV	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3A) NE-P-LFR PNEW44-4328-8002 Task Area: 5.1 (FMS Case #NE-P-LFR)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AW	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE◆ IWS 3.0 (3A) TK-P-BJF PTKB44-3280-8002 Task Area: 5.1 (FMS Case #TK-P-BJF)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,471.34
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4101AX	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS CASE IWS 3.0 (3A) TW-P-LGQ PTWA44-4337-8004 Task Area: 5.1 (FMS Case #TW-P-LGQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$11,653.59
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4101AY	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4101AA FMS ADMIN (PE13)? IWS 3.0 (3A) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$34,488.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104		Year 1: Base Year - IWS 4 Business & Financial Management Support (See Note A)					(b)(4)
4104AA	R425	Year 1: Base Year - IWS 4 Business & Financial Management Support (See Note A) (FMS Case #xx-x-xxx)	(b)(4)	LH	(b)(4)	(b)(4)	\$20,873.91
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4104AB	R425	Programmatic Support Services (Notes A, B) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$600,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AC	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS ADMIN (PE10) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$49,202.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AD	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS ADMIN (PE13) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$200,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AE	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS? IWS 4.0 FMS CASE JA-P-FQK PJA34433108010 Task Area: 5.1 (FMS Case #JA-P-FQK)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,449.00

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		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AF	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE KS-P-AJX PKSE4420068003 Task Area: 5.1 (FMS Case #KS-P-AJX)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,448.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AG	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE NE-P-LFR PNEW4443498002 Task Area: 5.1 (FMS Case #NE-P-LFR)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,224.50
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AH	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE GY-P-GPS PGY74443468002 Task Area: 5.1 (FMS Case #GY-P-GPS)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,224.50
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AJ	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE TW-P-LGM PTWB4421718001 Task Area: 5.1 (FMS Case #TW-P-LGM)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,448.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AK	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE PT-P-LDA PPTV4441158003 Task Area: 5.1 (FMS Case #PT-P-LDA)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,448.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AL	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS? IWS 4.0 FMS CASE BA-P-GAM PBAA4432767042 Task Area: 5.1 (FMS Case #BA-P-GAM)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,448.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
4104AM	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE KS-P-GQC PKSE4441748005 Task Area: 5.1 (FMS Case #KS-P-GQC)	(b)(4)	LH	(b)(4)	(b)(4)	\$127,883.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AN	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE JA-P-FSV PJAH4432698056 Task Area: 5.1 (FMS Case #JA-P-FSV)	(b)(4)	LH	(b)(4)	(b)(4)	\$179,358.04
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AP	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE AT-P-LCQ PAT04450218001 Task Area: 5.1 (FMS Case #AT-P-LCQ)	1065.0	LH	(b)(4)	(b)(4)	\$85,069.02
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4104AQ	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE NO-P-GEA PNOX4422178005 Task Area: 5.1 (FMS Case #NO-P-GEA)	(b)(4)	LH	(b)(4)	(b)(4)	\$109,614.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AR	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104AA FMS IWS 4.0 FMS CASE SP-P-LFZ PSPF4442756002 Task Area: 5.1 (FMS Case #SP-P-LFZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$44,893.40
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AS	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104 FMS ADMIN - IWS 4.0 FMS ADMIN (PE13) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$167,293.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
4104AT	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4104 FMS ADMIN - IWS 4.0 FMS ADMIN (PE19) Task	(b)(4)	LH	(b)(4)	(b)(4)	\$222,920.00



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Area: 5.1 (FMS Case #XX-X-XXX)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC in support of CLIN 4000 (Fund Type - TBD)	1.0	LO	(b)(4)
600001	R425	Base Year ODC Funding in support of BFM CLIN 6000 FY14 RDT&E AEGIS Task Area: 5.1 (RDT&E)			
6001	R425	ODC in support of CLIN 4001 (Fund Type - TBD)	1.0	LO	(b)(4)
600101	R425	Base Year ODC Funding in support of BFM CLIN 6001 FY13 SCN DDG51 Task Area: 5.1 (SCN)			
600102	R425	Base Year ODC Funding in support of BFM Contract CLIN 6001 FY15 OMN - IWS 1.0 AEGIS (12BR0) Task Area: 5.1 (O&MN,N)			
6002	R425	ODC in support of CLIN 4002 (Fund Type - TBD)	1.0	LO	(b)(4)
600201	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY14 RDT&E NULKA Task Area: 5.1 (RDT&E)			
600202	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY14 RDT&E AOEW Task Area: 5.1 (RDT&E)			
600203	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY14 RDT&E AMDR Task Area: 5.1 (RDT&E)			
600204	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY14 OPN SLQ-32 Task Area: 5.1 (OPN)			
600205	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY14 OPN PDR Task Area: 5.1 (OPN)			
600206	R425	Base Year ODC Funding in support of BFM CLIN 6002 FY11 SCN ? IWS 2.0 SEWIP BLK 2/CVN-78 Task Area: 5.1 (SCN)			
600207	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY11 SCN ? IWS 2.0 DDG114 Task Area: 5.1 (SCN)			
600208	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY11 SCN ? IWS 2.0 DDG115 Task Area: 5.1 (SCN)			
600209	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 SLQ-32/DDG-116 Task Area: 5.1 (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600210	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 LHA7 Task Area: 5.1 (SCN)			
600211	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 LPD27 Task Area: 5.1 (SCN)			
600212	R425	Base Year LABOR Funding in support of BFM Contract CLIN 4002 FY11 SCN ? IWS 2.0 DDG114 Task Area: 5.1 (SCN)			
600213	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY11 SCN ? IWS 2.0 DDG115 Task Area: 5.1 (SCN)			
600214	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 LHA7 Task Area: 5.1 (SCN)			
600215	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 LPD27 Task Area: 5.1 (SCN)			
600216	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 DDG116 Task Area: 5.1 (SCN)			
600217	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY14 OPN ? IWS 2.0 SLQ32 Task Area: 5.1 (OPN)			
600218	R425	Base Year LABOR Funding in support of BFM Contract CLIN 6002 FY13 OPN ? IWS 2.0 SPQ9B Task Area: 5.1 (OPN)			
600219	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY11 SCN ? IWS 2.0 SPS-49/CVN-72 Task Area: 5.1 (SCN)			
600220	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY12 SCN ? IWS 2.0 SPS-49/LHA-7 Task Area: 5.1 (SCN)			
600221	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY15 OPN SPS-67 Task Area: 5.1 (OPN)			
600222	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY15 OPN SPY-1-RMA Task Area: 5.1 (OPN)			
600223	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY15 RDTE DBR Task Area: 5.1 (RDT&E)			
600224	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY15 RDTE NULKA/AOEW Task Area: 5.1 (RDT&E)			
600225	R425	Base Year ODC Funding in support of BFM Contract CLIN 6002 FY15 RDTE SEWIP BLK 3 Task Area: 5.1 (RDT&E)			
6003	R425	ODC in support of CLIN 4003 (Fund Type - TBD)	(b)(4)	LO	\$38,098.00
600301	R425	Base Year ODC Funding in support of BFM CLIN 6003 FY13 SCN ? IWS 3.0 (3L) DDG-51 Task Area: 5.1 (SCN)			
600302	R425	Base Year ODC Funding in support of BFM CLIN 6003 FY13 SCN ? IWS 3.0 (3L) DDG-51 Task Area: 5.1 (SCN)			
600303	R425	Base Year ODC Funding in support of BFM CLIN 6003 FY13 SCN ? IWS 3.0 DDG-51 Task Area: 5.1 (SCN)			
600304	R425	Base Year ODC Funding in support of BFM Contract CLIN 6003 FY15 WPN? IWS 3.0 (3G) CIWS BLI 4205 Task Area: 5.1 Funding re-aligned (moved) from SLIN 600304 to SLIN 950403 as Part of MOD 30: (b)(4) (WPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600305	R425	Base Year ODC Funding in support of BFM Contract CLIN 6003 FY15 WPN? IWS 3.0 (3A) STANDARD MISSILE Task Area: 5.1 (WPN)			
6004	R425	ODC in support of CLIN 4004 (Fund Type - TBD)	(b)(4)	LO	\$0.00
6005	R425	ODC in support of CLIN 4005 (Fund Type - TBD)	(b)(4)	LO	\$8,564.00
600501	R425	Base Year ODC Funding in support of BFM CLIN 6005 FY13 SCN DDG118 Q89 CSS Task Area: 5.1 (SCN)			
6006	R425	ODC in support of CLIN 4006 (Fund Type - TBD)	(b)(4)	LO	\$2,277.21
600601	R425	Base Year ODC Funding in support of BFM CLIN 6006 FY15 OMN COOPERATIVE ENGAGEMENT CAPABILITY Task Area: 5.1 (O&MN,N)			
600602	R425	Base Year ODC Funding in support of BFM CLIN 6006 FY15 OMN NAVIGATION Task Area: 5.1 (O&MN,N)			
600603	R425	Base Year ODC Funding in support of BFM Contract CLIN 6006 FY15 OMN? IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)			
6007	R425	ODC in support of CLIN 4007 (Fund Type - TBD)	(b)(4)	LO	\$10,000.00
600701	R425	Base Year ODC Funding in support of BFM Contract CLIN 6007 FY15 RDTE ? IWS 7.0 AEGIS INTEG COMBAT SYS Task Area: 5.1 (RDT&E)			
6008	R425	ODC in support of CLIN 4008 (Fund Type - TBD)	(b)(4)	LO	\$391.46
600801	R425	Base Year ODC Funding in support of BFM Contract CLIN 6008 FY15 OMN? IWS 8.0 (3.0 PHALANX COF) Task Area: 5.1 (O&MN,N)			
6009	R425	ODC in support of CLIN 4009 (Fund Type - TBD)	(b)(4)	LO	\$17,010.00
600901	R425	Base Year ODC Funding in support of BFM CLIN 6009 FY15 OMN? DDG 1000 NAV COF Task Area: 5.1 (O&MN,N)			
600902	R425	Base Year ODC Funding in support of BFM CLIN 6003 FY15 OPN ? USCG/CSI Task Area: 5.1 (OPN)			
600903	R425	FY15 IWS 9.0 DDG1000 (RDT&E)			
6010	R425	ODC in support of CLIN 4010 (Fund Type - TBD)	(b)(4)	LO	\$4,980.00
601001	R425	Base Year ODC Funding in support of BFM Contract CLIN 6010 FY14 SCN ? IWS 10.0 CVN73 SSDS Task Area: 5.1 (SCN)			
601002	R425	Base Year ODC Funding in support of BFM Contract CLIN 6010 FY15 RDTE - IWS 10.0 SSDS Task Area: 5.1 (RDT&E)			
6011	R425	ODC in support of CLIN 4011 (Fund Type - TBD)	(b)(4)	LO	\$1,747.78
601101	R425	Base Year ODC Funding in support of BFM Contract CLIN 6011 FY15 OMN - IWS 1.0 AEGIS (12BR0) Task Area: Surge (O&MN,N)			
6100					\$0.00
6100AA	R425	ODC in support of CLIN 4100	(b)(4)		\$0.00
6101					\$6,000.00
6101AA	R425	ODC in support of CLIN 4101 (Fund Type - TBD)	(b)(4)	LO	\$0.00
6101AB	R425	Base Year ODC Funding in support of BFM Contract CLIN 6101AA FMS CASE ? IWS 3.0 (3G) CIWS JA-P-LYK PJAH44/3120/8036 Task Area: 5.1	(b)(4)	LO	\$1,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		(FMS Case #JA-P-LYK)			
6101AC	R425	Base Year ODC Funding in support of BFM Contract CLIN 6101AA FMS CASE IWS 3.0 (3A) KS-P-AJX PKSE4420068003 Task Area: 5.1 (FMS Case #KS-P-AJX)	(b)(4)	LO	\$5,000.00
6104					\$12,007.89
6104AA	R425	ODC in support of CLIN 4104 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$0.00
6104AB	R425	ODC in support of CLIN 4104 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$1,500.00
6104AC	R425	ODC in support of CLIN 4104 (FMS Case #KS-P-GQC)	(b)(4)	LO	\$1,005.96
6104AD	R425	ODC in support of CLIN 4104 (FMS Case #JA-P-FSV)	(b)(4)	LO	\$440.91
6104AE	R425	ODC in support of CLIN 4104 (FMS Case #AT-P-LCQ)	(b)(4)	LO	\$599.61
6104AF	R425	ODC in support of CLIN 4104 (FMS Case #NO-P-GEA)	(b)(4)	LO	\$7,964.63
6104AG	R425	ODC in support of CLIN 4104 (FMS Case #SP-P-LFZ)	(b)(4)	LO	\$496.78
6104AS	R425	ODC in support of CLIN 4104 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$0.00
6104AT	R425	ODC in support of CLIN 4104 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7000	R425	Year 2: Option Year 1 - Front Office Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$598,978.92
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700001	R425	FY15 IWS CFO/COF: IWS 3.0/PHALANX CIWS LABOR (O&MN,N)					
700002	R425	FY14 IWS CFO/COF: IWS 2.0 SEWIP BLK 3 Labor (RDT&E)					
700003	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7000 FY15 RDT&E IWS CFO/IWS					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		6.0 CEC Task Area: 5.1 (RDT&E)					
700004	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7000 FY16 OMN IWS CFO/IWS3G Phalanx CIWS Task Area: 5.1 (O&MN,N)					
7001	R425	Year 2: Option Year 1 - IWS 1 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,007,528.78
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700101	R425	FY13 IWS 1.0 DDG 51 De-obligation of funds part of MOD 32, From (b)(4) (b)(4) (SCN)					
700102	R425	FY15 IWS 1.0 AEGIS (12BR0) (O&MN,N)					
700103	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 OMN IWS 1.0 AEGIS 12 BR0 TFCA Task Area: 5.1 (O&MN,N)					
700104	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 OMN IWS 1.0 AEGIS 12 BR0 Task Area: 5.1 (O&MN,N)					
700105	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 RDT&E IWS 1.0 AEGIS K1447 Task Area: 5.1 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700106	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY11 SCN IWS 1.0 AEGIS 1AP Task Area: 5.1 (SCN)					
700107	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 OPN IWS 1AP DDG MOD SUPPORT Task Area: 5.1 (OPN)					
700108	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY15 OPN IWS 1AP CG MOD SUPPORT Task Area: 5.1 (OPN)					
700109	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 OCF IWS 1AP BMD MIPR #HQ0147651563 Task Area: 5.1 (Fund Type - OTHER)					
700110	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7001 FY16 OCF IWS 1AP AEGIS ASHORE MIPR #HQ0147651477 Task Area: 5.1 De-obligation part of MOD 30: From (b)(4) (b)(4) (Fund Type - OTHER)					
7002	R425	Year 2: Option Year 1 - IWS 2 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,870,579.49
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
700201	R425	FY15 IWS 2.0 SPS-73 (OPN)					
700202	R425	FY14 IWS 2.0 SPS-73 (OPN)					
700203	R425	FY15 IWS 2.0 SPQ-9B (OPN)					
700204	R425	FY15 IWS 2.0 SPQ-9B (OPN)					
700205	R425	FY14 IWS 2.0 SPQ-9B (OPN)					
700206	R425	FY15 IWS 2.0 SPS-74 (OPN)					
700207	R425	FY15 IWS 2.0 SLQ-32 (OPN)					
700208	R425	FY15 IWS 2.0 AOEW (RDT&E)					
700209	R425	FY14 IWS 2.0 SEWIP BLOCK 1 (RDT&E)					
700210	R425	FY14 IWS 2.0 NULKA (OPN)					
700211	R425	FY16 OPN IWS 2.0 SLQ-32 (OPN)					
700212	R425	FY16 OMN IWS 2.0 AN/SLQ-32 (O&MN,N)					
700213	R425	FY11 SCN IWS 2.0 DDG 115 OWLD 1/31/2018 (SCN)					
700214	R425	FY12 SCN IWS 2.0 DDG 116 OWLD 11/30/2018 (SCN)					
700215	R425	FY13 SCN IWS 2.0 DDG 117 OWLD 04/30/2019 (SCN)					
700216	R425	FY13 SCN IWS 2.0 DDG 118 OWLD 03/31/2019 (SCN)					
700217	R425	FY14 SCN IWS 2.0 DDG 119 OWLD 01/31/2020 (SCN)					
700218	R425	FY13 SCN IWS 2.0 DDG 120 OWLD 05/31/2021 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700219	R425	FY15 SCN IWS 2.0 DDG 121 OWLD 10/31/2021 (SCN)					
700220	R425	FY15 SCN IWS 2.0 DDG 122 OWLD 10/31/2021 (SCN)					
700221	R425	FY10 SCN IWS 2.0 NULKA DDG 113 OWLD 12/31/2017 (SCN)					
700222	R425	FY12 IWS 2.0 NULKA LHA7 (SCN)					
700223	R425	FY12 IWS 2.0 NULKA LPD27 (SCN)					
700224	R425	FY15 IWS 2.0 SPS-67 (OPN)					
700225	R425	FY15 IWS 2.0 SPY-1 RMA (OPN)					
700226	R425	FY14 IWS 2.0 SLQ-32 CVN (SCN)					
700227	R425	FY12 IWS 2.0 SLQ-32 DDG 116 (SCN)					
700228	R425	FY14 IWS 2.0 SLQ-32 DDG 119 (SCN)					
700229	R425	FY12 IWS 2.0 SLQ-32 LHA 7 (SCN)					
700230	R425	FY12 IWS 2.0 SLQ-32 LPD 27 (SCN)					
700231	R425	FY16 IWS 2.0 DBR OY1 (O&MN,N)					
700232	R425	FY16 IWS 2.0 SPY-1 OY1 (O&MN,N)					
700233	R425	FY16 IWS 2.0 SPS-48G OY1 (O&MN,N)					
700234	R425	FY16 IWS 2.0 RADAR Restoration OY1 (O&MN,N)					
700235	R425	FY16 IWS 2.0 AMDR OY1 (RDT&E)					
700236	R425	FY14 IWS 2.0 DBR OY1 (OPN)					
700237	R425	FY16 IWS 2.0 ASMD AN/SLQ-32 OY1 (O&MN,N)					



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700238	R425	RESERVED (Fund Type - TBD)					
700239	R425	FY16 IWS 2.0 AN/SLQ-32 (V6) OY1 (O&MN,N)					
700240	R425	FY16 IWS 2.0 AN/DECOYS OY1 (O&MN,N)					
700241	R425	FY16 IWS 2.0 EASR OY1 (RDT&E)					
700242	R425	FY16 IWS 2.0 DBR OY1 (OPN)					
700243	R425	FY16 IWS 2.0 SEWIP BLK 1 OY1 (RDT&E)					
700244	R425	FY16 IWS 2.0 SEWIP BLK 3 OY1 (RDT&E)					
7003	R425	Year 2: Option Year 1 - IWS 3 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,938,392.58
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700301	R425	FY11 IWS 3G - DDG121 (SCN)					
700302	R425	FY11 IWS 3G - DDG122 (SCN)					
700303	R425	FY15 IWS 3P (WPN)					
700304	R425	FY14 IWS 3S (OPN)					
700305	R425	FY15 IWS 3S (OPN)					
700306	R425	FY15 IWS 3L DDG51 (SCN)					
700307	R425	FY15 IWS 3L DDG51 (SCN)					
700308	R425	FY15 IWS 3A Standard Missile (WPN)					
700309	R425	FY14 IWS 3C LABOR (PANMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700310	R425	FY11 SCN IWS 3G DDG114 (SCN)					
700311	R425	FY12 SCN IWS 3G DDG 116 (SCN)					
700312	R425	FY13 SCN IWS 3G DDG 117 (SCN)					
700313	R425	FY13 SCN IWS 3G DDG 118 (SCN)					
700314	R425	FY14 SCN IWS 3G DDG 119 (SCN)					
700315	R425	FY13 SCN IWS 3G DDG 120 (SCN)					
700316	R425	FY15 SCN IWS 3G DDG 121 (SCN)					
700317	R425	FY15 SCN IWS 3G DDG 122 (SCN)					
700318	R425	FY13 SCN IWS 3G LCS14 (SCN)					
700319	R425	FY13 SCN IWS 3G LCS16 (SCN)					
700320	R425	FY14 SCN IWS 3G LCS17 (SCN)					
700321	R425	FY14 SCN IWS 3G LCS18 (SCN)					
700322	R425	FY14 SCN IWS 3G LCS19 (SCN)					
700323	R425	FY14 SCN IWS 3G LCS20 (SCN)					
700324	R425	FY15 SCN IWS 3G LCS21 (SCN)					
700325	R425	FY15 SCN IWS 3G LCS22 (SCN)					
700326	R425	FY15 SCN IWS 3G LCS24 (SCN)					
700327	R425	FY16 PANMC - IWS 3C LRLAP (SCN)					
700328	R425	FY15 SCN - IWS 3C DDG-121 De-obligation part of MOD 32; Funding from (b)(4) by (b)(4) (b)(4) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700329	R425	FY15 SCN - IWS 3C DDG-122 De-obligation part of MOD 32; Funding from (b)(4) (b)(4) (SCN)					
700330	R425	FY16 WPN - IWS 3S Griffin Missile System (WPN)					
700331	R425	FY11 SCN IWS 3.0 (3G) LHA 7 (SCN)					
700332	R425	FY16 FMS ADMIN IWS 3.0 (3G) PMS 326 (PE 13) (FMS)					
700333	R425	FY15 IWS 3.0 (3C) LRLAP (APN)					
700334	R425	FY15 IWS 3.0 (3C) MAJ CAL (WPN)					
700335	R425	FY15 IWS 3.0 (3C) MIN CAL (WPN)					
700336	R425	FY13 IWS 3.0 (3L) DDG 51 (SCN)					
700337	R425	FY13 IWS 3.0 (3L) DDG 51 (SCN)					
700338	R425	FY13 IWS 3.0 (3L) DDG 51 (SCN)					
700339	R425	FY15 IWS 3.0 (3A) Std Missile (WPN)					
700340	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7003 FY14 SCN IWS 3C DDG 119 Task Area: 5.1 (SCN)					
700341	R425	FY15 IWS 3.0 (3L) SURFACE LAUNCHERS SM (WPN)					
700342	R425	FY15 IWS 3.0 (3S) RA007 OTHER (OPN)					
700343	R425	FY11 IWS 3.0 (3G) DDG 115 (SCN)					
700344	R425	FY15 IWS 3.0 (3G) CIWS BLI 4205 (WPN)					
700345	R425	FY16 IWS 3.0 (3G)/IWS 9.0 USCG NTNO (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7004	R425	Year 2: Option Year 1 - IWS 4 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7005	R425	Year 2: Option Year 1 - IWS 5 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,986,267.03
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700501	R425	FY15 IWS 5.0 A4PB CARRIER SYSTEMS DEV (RDT&E)					
700502	R425	FY15 IWS 5.0 A7JP SURF ASW C/S INTEG (RDT&E)					
700503	R425	FY12 IWS 5.0 DDG 116 SVTT CSS (SCN)					
700504	R425	FY15 IWS 5.0 DDG 121 SVTT CSS (SCN)					
700505	R425	FY15 IWS 5.0 DDG 122 SVTT CSS (SCN)					
700506	R425	FY15 IWS 5.0 CVN-72 RCOH (SCN)					
700507	R425	FY11 SCN IWS 5.0 DDG 114 Q89 CSS LABOR Task					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Area: 5.1 (SCN)					
700508	R425	FY11 SCN IWS 5.0 DDG 115 Q89 CSS LABOR Task Area: 5.1 (SCN)					
700509	R425	FY12 SCN IWS 5.0 DDG 116 Q89 CSS LABOR Task Area: 5.1 (SCN)					
700510	R425	FY13 SCN IWS 5.0 DDG 118 Q89 CSS LABOR Task Area: 5.1 (SCN)					
700511	R425	FY14 SCN IWS 5.0 DDG 119 Q89 CSS LABOR Task Area: 5.1 (SCN)					
700512	R425	FY14 SCN IWS 5.0 DDG 119 Q89 ILS LABOR Task Area: 5.1 (SCN)					
700513	R425	FY15 SCN IWS 5.0 DDG 121 Q89 H/W LABOR Task Area: 5.1 (SCN)					
700514	R425	FY11 IWS 5.0 DDG 115 SVTT CSS (SCN)					
700515	R425	FY14 IWS 5.0 DDG 119 Q89 SE (SCN)					
700516	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7005 FY16 OPN IWS 5.0 BLI 2136/DB900 Task Area: 5.1 (OPN)					
7006	R425	Year 2: Option Year 1 - IWS 6 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$820,712.56
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700601	R425	FY15 IWS 6.0 CEC (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
700602	R425	FY13 IWS 6.0 CEC (OPN)					
700603	R425	FY15 IWS 6.0 MIPS (RDT&E)					
700604	R425	FY15 IWS 6.0 Navigation (N96) (OPN)					
700605	R425	FY15 IWS 6.0 CEC (OPN)					
700606	R425	FY16 IWS 6.0 CEC (O&MN,N)					
700607	R425	FY14 IWS 6.0 Navigation (N96) (OPN)					
700608	R425	FY14 IWS 6.0 Navigation (N97) (OPN)					
700609	R425	FY16 IWS 6.0 MIPS (O&MN,N)					
7007	R425	Year 2: Option Year 1 - IWS 7 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$741,634.77
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
700701	R425	FY15 IWS 7.0 CONSOLIDATED TRAINING / K1427 (RDT&E)					
700702	R425	FY16 OPN IWS 7.0 OTHER TRAINING EQUIPMENT / BLI 2762 (OPN)					
7008	R425	Option Year One LABOR Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,204,879.14
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
700801	R425	FY15 IWS 8.0 (IWS 2.0) (RDT&E)					
700802	R425	FY15 IWS 8.0 SSDS (IWS 10.0) (RDT&E)					
700803	R425	FY15 IWS 8.0 IWS 1.0/AEGIS ADV. COMBAT (O&MN,N)					
700804	R425	FY14 SCN IWS 8.0 PMS 501 LCS 17 LABOR Task Area: 5.1 (SCN)					
700805	R425	FY14 SCN IWS 8.0 PMS 501 LCS 18 LABOR Task Area: 5.1 (SCN)					
700806	R425	FY15 RDT&E IWS 8.0 COF IWS 1.0 AEGIS (RDT&E)					
700807	R425	FY16 OM&N IWS 8.0 COF IWS 2.0 IN-SVC RADAR (OT) (O&MN,N)					
700808	R425	FY16 OM&N IWS 8.0 COF IWS 10.0/SSDS LABOR (O&MN,N)					
700809	R425	FY16 OM&N IWS 8.0 COF IWS 1.0/BFFT LABOR (O&MN,N)					
700810	R425	FY16 OMN (COF) IWS 1.0/COMBAT SYSTEM FLEET (O&MN,N)					
700811	R425	FY16 OMN (COF) IWS 2.0/IN-SVC RADAR (OO (O&MN,N)					
700812	R425	FY16 OMN (COF) IWS 9.0/COAST GUARD (O&MN,N)					
700813	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7008 FY16 OMN IWS 8.0 COF IWS 6.0 CEC Task Area: 5.1 (O&MN,N)					
700814	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7008 FY16 OMN IWS 8.0 COF					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IWS 3G PHALANX CIWS Task Area: 5.1 (O&MN,N)					
7009	R425	Year 2: Option Year 1 - IWS 9 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,599,030.64
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				
	Government Underrun Share Line		50.0%				
700901	R425	FY15 IWS 9.0 USCG/ CSI (WPN)					
700902	R425	FY15 IWS 9.0 DDG 1000 (SCN)					
700903	R425	FY16 OM&N IWS 9.0 COF IWS 1.0/BFFT/DDG 1000 SPT for ILS (O&MN,N)					
700904	R425	FY13 SCN IWS 9.0 FY11 DDG1000 (SCN)					
700905	R425	FY15 IWS 9.0 USCG/CSI (OPN)					
700906	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7009 FY16 RDT&E IWS 9.0 COF DDG 1000/NAV Task Area: 5.1 (RDT&E)					
7010	R425	Year 2: Option Year 1 - IWS 10 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,328,251.66
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				

701001	R425	FY14 IWS 10.0 RCOH CVN BFM SPT LABOR (SCN)					
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701002	R425	FY15 IWS 10.0vAMPHIB SUPPORT LABOR (RDT&E)					
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701003	R425	FY12 SCN IWS 10.0 LPD 27 (SCN)					
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701004	R425	FY16 OMN IWS 10.0 CSIT DOC SSDS (O&MN,N)					
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701005	R425	FY16 RDT&E IWS 10.0 SSDS (RDT&E)					
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701006	R425	FY14 IWS 10.0 CVN 73 De-Obligation part of MOD 32; Funding from (b)(4) to (b)(4) (SCN)					
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701007	R425	FY14 IWS 10.0 CVN 72 PM (SCN)					
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701008	R425	FY16 IWS 10.0 SSDS (OPN)					
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7011	R425	Year 2: Option Year 1 - Surge Requirements & Special Studies (See Notes A, B and C) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,055,237.59
701101	R425	FY16 IWS CFO SURGE IWS 10.0 SSDS (O&MN,N)					
701102	R425	FY16 IWS CFO SURGE/IWS 2.0 SURFACE EW (O&MN,N)					
701103	R425	Option Year One SURGE Funding in support of BFM Contract CLIN 7011 FY15 OPN IWS 2.0 SPQ-9B LABOR Task Area: 5.1 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7100	R425	Year 3: Option Year 2 - Front Office Business & Financial Management	(b)(4)	LH	(b)(4)	(b)(4)	\$712,291.46

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Support (See Notes A and B) (Fund Type - TBD)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710001	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 16 OMN FO/CFO COF IWS 3.0 2T AMMO Task Area: 5.1 (O&MN,N)					
710002	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 16 OMN FO/CFO COF IWS 1.0 AEGIS ADV CDS SPT Task Area: 5.1 (O&MN,N)					
710003	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 16 OMN FO/CFO COF IWS 3.0 VLS Task Area: 5.1 (O&MN,N)					
710004	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 16 OMN FO/CFO COF IWS 3G PHALANX CIWS Task Area: 5.1 (O&MN,N)					
710005	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 16 RDT&E IWS CFO COF 2.0 AMDR Task Area: 5.1 (RDT&E)					
710006	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 1.0 AEGIS INTEG COMBAT SYS Task Area: 5.1 (O&MN,N)					
710007	R425	Option Year Two LABOR Funding in support of					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		BFM CLIN 7100 FY 17 OMN IWS CFO COF 5.0 UNDERSEA SYSTEMS Task Area: 5.1 (O&MN,N)					
710008	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 5.0 UNDERSEA SYSTEMS Task Area: 5.1 (O&MN,N)					
710009	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 5.0 UNDERSEA SYSTEMS Task Area: 5.1 (O&MN,N)					
710010	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 5.0 UNDERSEA SYSTEMS Task Area: 5.1 (O&MN,N)					
710011	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 11.0 TERMINAL DEFENSE SYSTEMS Task Area: 5.1 (O&MN,N)					
710012	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 11.0 TERMINAL DEFENSE SYSTEMS Task Area: 5.1 (O&MN,N)					
710013	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 11.0 TERMINAL DEFENSE SYSTEMS Task Area: 5.1 (O&MN,N)					
710014	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 12.0 NATO SEASPARROW Task Area: 5.1 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710015	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF 10.0 SSDS Integ. Combat System Task Area: 5.1 (O&MN,N)					
710016	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF IWS 1.0 - AEGIS Task Area: 5.1 (O&MN,N)					
710017	R425	Option Year Two LABOR Funding in support of BFM CLIN 7100 FY 17 OMN IWS CFO COF IWS 6.0 - NAVIGATION Task Area: 5.1 (O&MN,N)					
7101	R425	Year 3: Option Year 2 - IWS 1 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,103,450.91
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710101	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 16 OMN IWS 1.0 AEGIS ICS TFCA Task Area: 5.1 (O&MN,N)					
710102	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 16 RDT&E IWS 1.0 AEGIS ICS K1447 Task Area: 5.1 (RDT&E)					
710103	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 14 SCN IWS 1AP DDG-51 PROGRAM Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710104	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 14 SCN IWS 1.0 DDG 51 PROGRAM/CSE (DDG 119) OWLD 1/1/2020 Task Area: 5.1 (SCN)					
710105	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 17 OPN IWS 1.0 PEO IWS 1AP/DDGM Task Area: 5.1 (OPN)					
710106	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 17 OCF IWS 1.0 AEGIS ASHORE MIPR HQ0147755360 Task Area: 5.1 (Fund Type - OTHER)					
710107	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 17 OCF IWS 1.0 MIPR HQ0147755497 Task Area: 5.1 (Fund Type - OTHER)					
710108	R425	Option Year Two LABOR Funding in support of BFM CLIN 7101 FY 17 OPN IWS 1.0 1AP/CGM Task Area: 5.1 (OPN)					
7102	R425	Year 3: Option Year 2 - IWS 2 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,416,249.27
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710201	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 SEWIP BLK					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		1 Task Area: 5.1 (RDT&E)					
710202	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 SEWIP BLK 3 Task Area: 5.1 (RDT&E)					
710203	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 AOEW Task Area: 5.1 (RDT&E)					
710204	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 NULKA Task Area: 5.1 (RDT&E)					
710205	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 12 SCN IWS 2.0 CVN-72 NULKA Task Area: 5.1 (SCN)					
710206	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 14 SCN IWS 2.0 DDG-119 NULKA Task Area: 5.1 (SCN)					
710207	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 11 SCN IWS 2.0 LHA-7 NULKA Task Area: 5.1 (SCN)					
710208	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 12 SCN IWS 2.0 LPD-27 NULKA Task Area: 5.1 (SCN)					
710209	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OMN IWS 2.0 AN/SLQ-32(V)6 Task Area: 5.1 (O&MN,N)					
710210	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 AMDR Task Area: 5.1 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710211	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OMN IWS 2.0 DBR Task Area: 5.1 (O&MN,N)					
710212	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 RDT&E IWS 2.0 MMSP Task Area: 5.1 (RDT&E)					
710213	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 14 OPN IWS 2.0 SPQ-9B Task Area: 5.1 (OPN)					
710214	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OPN IWS 2.0 SPS-74 Task Area: 5.1 (OPN)					
710215	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OMN IWS 2.0 SPS-48G Task Area: 5.1 (O&MN,N)					
710216	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OPN IWS 2.0 SPS-73 Task Area: 5.1 (OPN)					
710217	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 11 SCN IWS 2.0 DDG-114 SPS-67 Task Area: 5.1 (SCN)					
710218	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 11 SCN IWS 2.0 DDG-115 SPS-67 Task Area: 5.1 (SCN)					
710219	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 RDT&E IWS 2.0 SEWIP BLK 3 Task Area: 5.1 Additional funding added as part of MOD 32; Funding from (b)(4) to (b)(4) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710220	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OMN IWS 2.0 AN/SLQ-32(V)6 Task Area: 5.1 (O&MN,N)					
710221	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OPN IWS 2.0 NULKA Task Area: 5.1 (OPN)					
710222	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 RDT&E IWS 2.0 AMDR Task Area: 5.1 Additional funding assed as part of MOD 32; funding from (b)(4) to (b)(4) (RDT&E)					
710223	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 RDT&E IWS 2.0 EASR Task Area: 5.1 Additional funding part of MOD 32; from (b)(4) by (b)(4) to (b)(4) (RDT&E)					
710224	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 13 SCN IWS2 SLQ-32 DDG 117 OWLD 9/30/2019 Task Area: 5.1 (SCN)					
710225	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 13 SCN IWS2 SLQ-32 DDG 118 OWLD 12/31/2020 Task Area: 5.1 (SCN)					
710226	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 14 SCN IWS2 SLQ-32 DDG 119 OWLD 9/30/2020 Task Area: 5.1 (SCN)					
710227	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 13 SCN IWS2 SLQ-32 DDG 120 OWLD 10/30/2021 Task					



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Area: 5.1 (SCN)					
710228	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 15 OPN IWS2 NULKA Task Area: 5.1 (OPN)					
710229	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 15 SCN IWS 2.0 SLQ-32 LPD-28 OWLD 6/1/2023 Task Area: 5.1 (SCN)					
710230	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OMN IWS 2.0 SLQ-32 Task Area: 5.1 (O&MN,N)					
710231	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OPN IWS 2.0 SLQ-32 Task Area: 5.1 (OPN)					
710232	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 15 OPN IWS 2.0 SLQ-32 Task Area: 5.1 (OPN)					
710233	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 RDTE IWS 2.0 SEWIP BLK 1 Task Area: 5.1 Additional funding part of MOD 32; funding from (b)(4) to (b)(4) (RDT&E)					
710234	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 RDTE IWS 2.0 AOEW Task Area: 5.1 (RDT&E)					
710235	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OMN IWS 2.0 SPY-1 Task Area: 5.1 (O&MN,N)					
710236	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 17 OPN					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IWS 2.0 DBR Task Area: 5.1 Additional funding part of MOD 32; Funding from (b)(4) by (b)(4) (OPN)					
710237	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 OPN IWS 2.0 DBR Task Area: 5.1 (OPN)					
710238	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 16 SCN IWS 2.0 DDG-51 AMDR DDG127 OWLD 4/30/2023 Task Area: 5.1 (SCN)					
710239	R425	Option Year Two LABOR Funding in support of BFM CLIN 7102 FY 15 OPN IWS 2.0 SPQ-9B Task Area: 5.1 (OPN)					
7103	R425	Year 3: Option Year 2 - IWS 3 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,474,937.33
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710301	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 16 OMN IWS 3H/IWS 3A Surface Missions - GMS Task Area: 5.1 (O&MN,N)					
710302	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 11 SCN IWS 3C DDG-114 Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710303	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 11 SCN IWS 3C DDG-115 Task Area: 5.1 (SCN)					
710304	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 16 WPN IWS 3A STANDARD MISSILE Task Area: 5.1 (WPN)					
710305	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 15 SCN IWS 3.0 DDG 121 OWLD 8/2021 Task Area: 5.1 (SCN)					
710306	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 15 SCN IWS 3.0 DDG-122 OWLD 10/2021 Task Area: 5.1 (SCN)					
710307	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3E STANDARD MISSILE (3A) Task Area: 5.1 (WPN)					
710308	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3E (3C) NAVAL GUNNERY OFFICE Task Area: 5.1 (WPN)					
710309	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3E (3C) NAVAL GUNNERY OFFICE Task Area: 5.1 (WPN)					
710310	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3E (3C) NAVAL GUNNERY OFFICE Task Area: 5.1 (WPN)					
710311	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3H Task Area: 5.1					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(WPN)					
710312	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3C MK38 Task Area: 5.1 (WPN)					
710313	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3C MK46 Task Area: 5.1 (WPN)					
710314	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 12 SCN IWS 3C DDG-116 OWLD 4/30/2019 (SCN)					
710315	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 OMN IWS 3C 2T AMMO Task Area: 5.1 (O&MN,N)					
710316	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 RDTE IWS 3E PMS 515 - Frigate (FY17) Task Area: 5.1 (RDT&E)					
710317	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 15 PANMC IWS 3C OY2 DIRECT SPT PANMC Task Area: 5.1 (PANMC)					
710318	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 RDTE IWS 3C ADV MIN CAL Task Area: 5.1 (RDT&E)					
710319	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 RDTE IWS 3C RAIL GUN Task Area: 5.1 (RDT&E)					
710320	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 17 WPN IWS 3A STANDARD MISSILE Task Area: 5.1 (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710321	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 13 SCN IWS 3L DDG-51 Task Area: 5.1 Funding re-aligned (moved) from SLIN 900302 to SLIN 710321 as Part of MOD 30 & MOD 31: (b)(4) by (b)(4) (SCN)					
710322	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 15 SCN IWS 3L DDG-51 Task Area: 5.1 (SCN)					
710323	R425	Option Year Two LABOR Funding in support of BFM CLIN 7103 FY 15 SCN IWS 3E DDG-51 Task Area: 5.1 (SCN)					
7104	R425	Year 3: Option Year 2 - IWS 4 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7105	R425	Year 3: Option Year 2 - IWS 5 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,574,473.75
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line		50.0%				
710501	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 OPN IWS 5.0 BLI 2136/DB900 Task Area: 5.1 (OPN)					
710502	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 OPN IWS 5.0 BLI 2176/VM601 Task Area: 5.1 (OPN)					
710503	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 OPN IWS 5.0 BLI 0900/DM011 Task Area: 5.1 (OPN)					
710504	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 OPN IWS 5.0 BLI 0960/CC004 Task Area: 5.1 (OPN)					
710505	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 RDT&E IWS 5.0 PE 0603561N/K0223 Task Area: 5.1 (RDT&E)					
710506	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 15 RDT&E IWS 5.0 PE0205620N/K1916 Task Area: 5.1 (RDT&E)					
710507	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 15 SCN IWS 5.0 DDG 122 Q89 CSS OWLD 10/1/2021 Task Area: 5.1 (SCN)					
710508	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 16 SCN IWS 5.0 DDG 124 Q89 CSS OWLD 10/1/2022 Task Area: 5.1 (SCN)					
710509	R425	Option Year Two LABOR Funding in support of					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		BFM CLIN 7105 FY 11 SCN IWS 5.0 DDG 115 ACOMMS CSS OWLD 1/31/2018 Task Area: 5.1 (SCN)					
710510	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN IWS 5.0 DDG 117 ACOMMS CSS OWLD 4/30/2019 Task Area: 5.1 (SCN)					
710511	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN IWS 5.0 DDG 118 ACOMMS CSS OWLD 3/01/2020 Task Area: 5.1 (SCN)					
710512	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 11 SCN IWS 5.0 DDG 114 SDRW CSS OWLD 4/30/2018 Task Area: 5.1 (SCN)					
710513	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN IWS 5.0 DDG 118 SDRW CSS LABOR OWLD 3/1/2020 Task Area: 5.1 (SCN)					
710514	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 14 SCN IWS 5.0 DDG 119 SDRW CSS LABOR OWLD 1/1/2020 Task Area: 5.1 (SCN)					
710515	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN IWS 5.0 DDG 120 SDRW CSS LABOR OWLD 5/1/2021 Task Area: 5.1 (SCN)					
710516	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 12 SCN IWS 5.0 DDG 116 SVTT CSS LABOR OWLD 11/30/2018 Task Area: 5.1 (SCN)					
710517	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IWS 5.0 DDG 117 SVTT CSS LABOR OWLD 4/30/2019 Task Area: 5.1 (SCN)					
710518	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 13 SCN IWS 5.0 DDG 118 SVTT CSS LABOR OWLD 3/1/2020 Task Area: 5.1 Funding increase part of MOD 32; from (b)(4) by (b)(4) (SCN)					
710519	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 17 OPN IWS 5.0 DB900 Task Area: 5.1 Funding increase part of MOD 32; from (b)(4) by (b)(4) (OPN)					
710520	R425	Option Year Two LABOR Funding in support of BFM CLIN 7105 FY 12 SCN IWS 5.0 DDG 116 ACOMMS CSS OWLD 04/30/2019 Task Area: 5.1 (SCN)					
7106	R425	Year 3: Option Year 2 - IWS 6 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,254,827.11
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710601	R425	Option Year Two LABOR Funding in support of BFM CLIN 7106 FY 16 OMN IWS 6.0 CEC Task Area: 5.1 (O&MN,N)					



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
710602	R425	Option Year Two LABOR Funding in support of BFM CLIN 7106 FY 14 OPN IWS 6.0 CEC Task Area: 5.1 (OPN)					
710603	R425	Option Year Two LABOR Funding in support of BFM CLIN 7106 FY 15 OPN IWS 6.0 CEC Task Area: 5.1 (OPN)					
710604	R425	Option Year Two LABOR Funding in support of BFM CLIN 7106 FY 16 OMN IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)					
710605	R425	Option Year Two LABOR Funding in support of BFM CLIN 7106 FY 16 OMN IWS 6.0 MIPS Task Area: 5.1 (O&MN,N)					
7107	R425	Year 3: Option Year 2 - IWS 7 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$760,417.12
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710701	R425	Option Year Two LABOR Funding in support of BFM CLIN 7107 FY 16 OPN IWS 7.0 BFTT OTHER TRAINING EQUIPMENT Task Area: 5.1 (OPN)					
710702	R425	Option Year Two LABOR Funding in support of BFM CLIN 7107 FY 16 RDT&E IWS 7.0 CONSOLIDATED TRAINING Task Area: 5.1 (RDT&E)					
710703	R425	Option Year Two LABOR Funding in support of					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		BFM CLIN 7107 FY 17 OPN IWS 7.0 BFTT Task Area: 5.1 (O&MN,N)					
7108	R425	Option Year Two LABOR Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,096,284.05
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
710801	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN IWS 8.0 COF IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)					
710802	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN IWS 8.0 COF IWS 1.0 AEGIS BMD Task Area: 5.1 (O&MN,N)					
710803	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN IWS 8.0 COF IWS 1.0 CDS-CPS Task Area: 5.1 (O&MN,N)					
710804	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN IWS 8.0 COF IWS 1.0 AEGIS CDS SUPPORT Task Area: 5.1 (O&MN,N)					
710805	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN IWS 8.0 COF IWS 1.0 BFTT Task Area: 5.1 (O&MN,N)					
710806	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 OMN					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IWS 8.0 COF IWS 3G PHALANX CIWS Task Area: 5.1 (O&MN,N)					
710807	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 SCN IWS 8.0 PMS 501 LCS CLASS Task Area: 5.1 (SCN)					
710808	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 16 SCN IWS 8.0 PMS 501 LCS CLASS Task Area: 5.1 (SCN)					
710809	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 17 RDT&E IWS 8.0 FRIGATE DEVELOPMENT Task Area: 5.1 (RDT&E)					
710810	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 17 RDT&E IWS 8.0 FRIGATE DEVELOPMENT Task Area: 5.1 (RDT&E)					
710811	R425	Option Year Two LABOR Funding in support of BFM CLIN 7108 FY 17 OMN IWS 8.0 Task Area: 5.1 (O&MN,N)					
7109	R425	Year 3: Option Year 2 - IWS 9 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,562,885.55
	Max Fee		(b)(4)				
	Min Fee		(b)(4)				
	Government Overrun Share Line		50.0%				
	Government Underrun Share Line		50.0%				
710901	R425	Option Year Two LABOR Funding in support of					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		BFM CLIN 7109 FY 13 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
710902	R425	Option Year Two LABOR Funding in support of BFM CLIN 7109 FY 15 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)					
710903	R425	Option Year Two LABOR Funding in support of BFM CLIN 7109 FY 16 WPN IWS 9.0 USCG NTNO Task Area: 5.1 (WPN)					
710904	R425	Option Year Two LABOR Funding in support of BFM CLIN 7109 FY 17 SCN IWS9 DDG 1000 Task Area: 5.1 (SCN)					
710905	R425	Option Year Two LABOR Funding in support of BFM CLIN 7109 FY 16 OPN IWS9 USCG NTNO Task Area: 5.1 (OPN)					
7110	R425	Year 3: Option Year 2 - IWS 10 Business & Financial Management Support (See Notes A and B) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,555,842.40
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
711001	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 16 SCN IWS 10.0 SSDS Task Area: 5.1 (SCN)					
711002	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 16 OMN IWS 10.0 SSDS Task Area: 5.1 (O&MN,N)					

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711003	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 16 SCN IWS 10.0 RCOH CVN BFM SPT Task Area: 5.1 (SCN)					
711004	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 16 SCN IWS 10.0 RCOH CVN BFM SPT Task Area: 5.1 (SCN)					
711005	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 17 OPN IWS 10.0 SSDS Task Area: 5.1 (OPN)					
711006	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 17 OMN IWS 10.0 SSDS Task Area: 5.1 Increase in funding part of MOD 30: From (b)(4) by (b)(4) (O&MN,N)					
711007	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 17 SCN IWS 10.0 SSDS Task Area: 5.1 (SCN)					
711008	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 17 SCN IWS 10.0 SSDS Task Area: 5.1 (SCN)					
711009	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 17 RDTE IWS 10.0 SSDS Task Area: 5.1 (RDT&E)					
711010	R425	Option Year Two LABOR Funding in support of BFM CLIN 7110 FY 14 SCN IWS 10.0 CVN73 Task Area: 5.1 (SCN)					
7111	R425	Year 3: Option Year 2 - Surge Requirements & Special Studies (See Notes A, B and C) (Fund	(b)(4)	LH	(b)(4)	(b)(4)	\$1,920,156.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Type - TBD)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
711101	R425	Option Year Two SURGE Funding in support of BFM CLIN 7111 FY 15 OPN IWS 2.0 SPQ-9B Task Area: 5.1 (OPN)					
711102	R425	Option Year Two SURGE Funding in support of BFM CLIN 7111 FY 16 OMN FO/CFO COF IWS 5.0 SURFACE USW Task Area: 5.1 (O&MN,N)					
711103	R425	Option Year Two SURGE Funding in support of BFM CLIN 7111 FY 16 OMN FO/CFO COF IWS 2.0 SURFACE EW Task Area: 5.1 (O&MN,N)					
711104	R425	Option Year Two LABOR Funding in support of BFM CLIN 7111 FY 12 SCN IWS 3C DDG-116 SURGE OWLD 4/30/2019 Task Area: 5.1/8.0 (SCN)					
711105	R425	Option Year Two LABOR Funding in support of BFM CLIN 7111 FY 17 OMN IWS CFO SURGE COF IWS 1.0 - AEGIS Task Area: 5.1/8.0 (O&MN,N)					
711106	R425	Option Year Two LABOR Funding in support of BFM CLIN 7111 FY 17 RDTE IWS 3.0 SURGE 3C RAILGUN Task Area: 5.1/8.0 (RDT&E)					
7200	R425	Year 4: Award Term Option Year 1 - Front Office Business & Financial Management	(b)(4)	LH	(b)(4)	(b)(4)	\$1,434,472.34

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Support (See Notes A, B and E) (Fund Type - TBD)					
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7201	R425	Year 4: Award Term Option Year 1 - IWS 1 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,126,017.23
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7202	R425	Year 4: Award Term Option Year 1 - IWS 2 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$6,521,457.62
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7203	R425	Year 4: Award Term Option Year 1 - IWS 3	(b)(4)	LH	(b)(4)	(b)(4)	\$5,010,998.41

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)					
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7204	R425	Year 4: Award Term Option Year 1 - IWS 4 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$668,955.94
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7205	R425	Year 4: Award Term Option Year 1 - IWS 5 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,746,313.03
		Option					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7206	R425	Year 4: Award Term Option Year 1 - IWS 6 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,267,372.41
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7207	R425	Year 4: Award Term Option Year 1 - IWS 7 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$768,011.04
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7209	R425	Year 4: Award Term Option Year 1 - IWS 9 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$899,382.81
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7210	R425	Year 4: Award Term Option Year 1 - IWS 10 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,357,732.28
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7211	R425	Year 4: Award Term Option Year 1 - Surge Requirements & Special Studies (See Notes A, B, C and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,939,360.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7300	R425	Year 5: Award Term Option Year 2 - Front Office Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,448,803.85
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7301	R425	Year 5: Award Term Option Year 2 - IWS 1 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$3,157,345.67
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7302	R425	Year 5: Award Term Option Year 2 - IWS 2 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$6,586,883.83
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7303	R425	Year 5: Award Term Option Year 2 - IWS 3 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$5,061,044.61
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7304	R425	Year 5: Award Term Option Year 2 - IWS 4 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$675,641.34
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7305	R425	Year 5: Award Term Option Year 2 - IWS 5 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$2,773,776.80
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7306	R425	Year 5: Award Term Option Year 2 - IWS 6 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,279,992.22
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
7307	R425	Year 5: Award Term Option Year 2 - IWS 7 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	EA	(b)(4)	(b)(4)	\$775,691.87
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7309	R425	Year 5: Award Term Option Year 2 - IWS 9 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$908,366.47
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7310	R425	Year 5: Award Term Option Year 2 - IWS 10 Business & Financial Management Support (See Notes A, B and E) (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$1,371,336.38
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7311	R425	Year 5: Award Term Option Year 2 - Surge Requirements & Special Studies (See Notes A, B, C and E) (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,958,732.00
		Option					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7400		Option Year One LABOR Funding in support of BFM Contract					\$2,913,011.65
7400AA	R425	Option Year One LABOR Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7400AB	R425	FY15 IWS 4.0 FMS ADMIN (Labor) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7400AC	R425	FY15 IWS 4.0 FMS Case JA-P-FQK PJA34433108010 (FMS Case #JA-P-FQK)	(b)(4)	LH	(b)(4)	(b)(4)	\$51,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AD	R425	FY15 IWS 4.0 FMS Case KS-P-AJX PKSE4420068003 (FMS Case #KS-P-AJX)	(b)(4)	LH	(b)(4)	(b)(4)	\$51,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AE	R425	FY15 IWS 4.0 FMS Case NE-P-AFN PNEW4410108003 (FMS Case #NE-P-AFN)	(b)(4)	LH	(b)(4)	(b)(4)	\$51,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AG	R425	FY15 IWS 4.0 FMS Case EG-P-LDU PEGA4N51808001 (FMS Case #EG-P-LDU)	(b)(4)	LH	(b)(4)	(b)(4)	\$51,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7400AH	R425	FY15 IWS 4.0 FMS Case EG-P-GFC PEGA4N51768101 (FMS Case #EG-P-GFC)	(b)(4)	LH	(b)(4)	(b)(4)	\$51,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AJ	R425	FY15 IWS 4.0 FMS Case KS-P-GQC PKSE4441748005 (FMS Case #KS-P-GQC)	(b)(4)	LH	(b)(4)	(b)(4)	\$157,229.04
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AK	R425	FY15 IWS 4.0 FMS Case JA-P-FSV PJAH4432698056 (FMS Case #JA-P-FSV)	(b)(4)	LH	(b)(4)	(b)(4)	\$353,368.05
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AL	R425	FY15 IWS 4.0 FMS Case AT-P-LCQ PAT04450218001 (FMS Case #AT-P-LCQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$200,449.37
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
7400AM	R425	FY15 IWS 4.0 FMS Case NO-P-GEA PNOX4422178005 (FMS Case #NO-P-GEA)	(b)(4)	LH	(b)(4)	(b)(4)	\$79,902.37
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AN	R425	FY15 IWS 4.0 FMS Case SP-P-LFZ PSPF4442756002 (FMS Case #SP-P-LFZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$88,784.82
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AP	R425	FY16 FMS ADMIN- IWS 4.0 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,000,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7400AR	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7400 FY16 FMS IWS 4.0 KS-P-LQI PKSE44-6158-8001 Task Area: 5.1 (FMS Case #KS-P-LQI)	(b)(4)	LH	(b)(4)	(b)(4)	\$35,915.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7400AS	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7400 FY16 FMS IWS 4.0 JA-P-FRD PJA4420138032 Task Area: 5.1 (FMS Case #JA-P-FRD)	(b)(4)	LH	(b)(4)	(b)(4)	\$213,071.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7400AT	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7400 FY16 FMS ADMIN IWS 4.0 Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$509,732.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7401		Option Year One LABOR Funding in support of BFM Contract					\$161,954.16
7401AA	R425	Option Year One LABOR Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7401AB	R425	IWS 5.0 FMS ADMIN (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$6,500.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7401AC	R425	IWS 5.0 FMS JAPAN-LZC PJAS4450756102 (FMS Case #JA-P-LZC)	(b)(4)	LH	(b)(4)	(b)(4)	\$50,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7401AD	R425	IWS 5.0 FMS JAPAN-FTY / PJAH4440438002 (FMS Case #JA-P-FTY)	(b)(4)	LH	(b)(4)	(b)(4)	\$105,454.16
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7402		Option Year One LABOR Funding in support of BFM Contract FMS - IWS 3A					(b)(4)
7402AA	R425	Option Year One LABOR Funding in support of BFM Contract - IWS 3.0 (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AB	R425	FMS IWS 3A AT-P-GSQ PATE44-2318-8003 (FMS Case #AT-P-GSQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$12,817.95
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AC	R425	FMS IWS 3A BA-P-GAM PBAA4422757043 (FMS Case #BA-P-GAM)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,852.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AD	R425	FMS IWS 3A CN-P-FCJ PCN04420266055 (FMS Case #CN-P-FCJ)	(b)(4)	LH	(b)(4)	(b)(4)	\$6,618.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AE	R425	FMS IWS 3A JA-P-FUB PJA14450428002	(b)(4)	LH	(b)(4)	(b)(4)	\$51,207.95

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(FMS Case #JA-P-FUB)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AF	R425	FMS IWS 3A GY-P-TRI PGY04450068003 (FMS Case #GY-P-TRI)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,500.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AG	R425	FMS IWS 3A JA-P-TMC PJAX4541718007 (FMS Case #JA-P-TMC)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,800.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AH	R425	FMS IWS 3A PL-P-GAZ PPLC4451398051 (FMS Case #PL-P-GAZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7402AJ	R425	FMS IWS 3A SP-P-ANI PSPF4451428002 (FMS Case #SP-P-ANI)	(b)(4)	LH	(b)(4)	(b)(4)	\$26,143.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AK	R425	FY16 FMS ADMIN IWS 3G (IWS 4.0) FMS Admin (PE 10) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AL	R425	FY16 FMS ADMIN IWS 3G (IWS 4.0) FMS Admin (PE 13) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$25,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AM	R425	FY16 FMS ADMIN IWS 3.0 (3G) PMS 326 (PE 10) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,500.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
7402AN	R425	FY16 FMS ADMIN IWS 3.0 (3G) PMS 326 (PE 13) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$46,153.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AP	R425	FY16 FMS ADMIN IWS 3.0 (3A) (PE 13) (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$133,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AR	R425	FMS IWS 3.0 (3A) CI-P-LCA PCIQ44-5261-8021 (FMS Case #CI-P-LCA)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AS	R425	FMS IWS 3.0 (3A) EG-P-GFC PEGCN-3280-8002 (FMS Case #EG-P-GFC)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
7402AT	R425	FMS IWS 3.0 (3A) FR-P-GVZ PFRF44-3357-6002 (FMS Case #FR-P-GVC)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,357.70
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AU	R425	FMS IWS 3.0 (3A) GY-P-GPD PGY744-3353-8002 (FMS Case #GY-P-GPD)	(b)(4)	LH	(b)(4)	(b)(4)	\$20,439.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AV	R425	FMS IWS 3.0 (3A) JA-P-FQK PJA144-5034-8007 (FMS Case #JA-P-FQK)	(b)(4)	LH	(b)(4)	(b)(4)	\$25,299.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402AX	R425	FMS IWS 3.0 (3A) NE-P-LFR PNEW44-4328-8002 (FMS Case #NE-P-LFR)	(b)(4)	LH	(b)(4)	(b)(4)	\$36,878.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun	50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7402AY	R425	FMS IWS 3.0 (3A) TK-P-GIX PTKB44-2024-8002 (FMS Case #TK-P-GIX)	(b)(4)	LH	(b)(4)	(b)(4)	\$10,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7402AZ	R425	FMS IWS 3.0 (3A) TW-P-LGQ PTWA44-4022-8004 (FMS Case #TW-P-LGQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$33,770.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7402BE	R425	Base Year LABOR Funding in support of BFM Contract SLIN 7402BE FMS CASE IWS 3.0 (3G) CIWS JA-P-LYK PJAH44/3120/8036 Task Area: 5.1 (FMS Case #JA-P-LYK)	(b)(4)	LH	(b)(4)	(b)(4)	\$5,835.13
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7402BF	R425	Base Year LABOR Funding in support of BFM Contract SLIN 7402BF FMS	(b)(4)	LH	(b)(4)	(b)(4)	\$600.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CASE IWS 3.0 (3G) CIWS JA-P-LYK PJAH44/3120/8036 Task Area: 5.1 (FMS Case #NZ-P-GDR)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7402BG	R425	FY 16 FMS ADMIN PE13 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$37,384.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7403		Option Year One LABOR funding in support of BFM Task Order					\$104,688.00
7403AA	R425	Option Year One LABOR funding in support of BFM Task Order (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7403AB	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7403 FY16 FMS IWS 1AP JA-P-LYJ PJAS44-4275-8001 Task Area: 5.1 (FMS Case #JA-P-LYJ)	(b)(4)	LH	(b)(4)	(b)(4)	\$40,372.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7403AC	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7403 FY16 FMS IWS 1AP KS-P-LQI PKSE4453318002 Task Area: 5.1 (FMS Case #KS-P-LQI)	(b)(4)	LH	(b)(4)	(b)(4)	\$32,158.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7403AD	R425	Option Year One LABOR Funding in support of BFM Contract CLIN 7403 FY16 FMS IWS 1AP JA-P-LZU PJA4460506304 Task Area: 5.1 (FMS Case #JA-P-LZU)	(b)(4)	LH	(b)(4)	(b)(4)	\$32,158.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500		Option Year Two FMS LABOR Funding in support of BFM Contract					\$2,630,172.72
7500AA	R425	Option Year Two FMS LABOR Funding in support of BFM Contract (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$25,523.72

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AB	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS ADMIN IWS 4.0 Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$172,074.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AC	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PATJ4461838001 AT-P-GSU Task Area: 5.1 (FMS Case #AT-P-GSU)	(b)(4)	LH	(b)(4)	(b)(4)	\$182,912.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AD	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PAT04452338003 AT-P-LFC Task Area: 5.1 (FMS Case #AT-P-LFC)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,211.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AE	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PBAA4462028001 BA-P-GAM Task Area: 5.1 (FMS Case #BA-P-GAM)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,021.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AF	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PCIQ4461978001 CI-P-LCA Task Area: 5.1 (FMS Case #CI-P-LCA)	(b)(4)	LH	(b)(4)	(b)(4)	\$7,552.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AG	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PCN04462108002 CN-P-FJC Task Area: 5.1 (FMS Case #CN-P-FCJ)	(b)(4)	LH	(b)(4)	(b)(4)	\$16,711.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
7500AH	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PEGC4N32798004 EG-P-GFC Task Area: 5.1 (FMS Case #EG-P-GFC)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,531.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AJ	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PFRF4440698004 FR-P-GVZ Task Area: 5.1 (FMS Case #FR-P-GVZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$6,042.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AK	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PGY74441508004 GY-P-GPD Task Area: 5.1 (FMS Case #GY-P-GPD)	(b)(4)	LH	(b)(4)	(b)(4)	\$13,500.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7500AL	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PJA4461808001 JA-P-FRD Task Area: 5.1 (FMS Case #JA-P-FRD)	(b)(4)	LH	(b)(4)	(b)(4)	\$124,175.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AM	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PJA14461838001 JA-P-FTK Task Area: 5.1 (FMS Case #JA-P-FTK)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,211.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AN	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PJA4461818002 JA-P-LZU Task Area: 5.1 (FMS Case #JA-P-LZU)	(b)(4)	LH	(b)(4)	(b)(4)	\$124,175.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AP	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PKSE4420068003 KS-P-AJX	(b)(4)	LH	(b)(4)	(b)(4)	\$30,211.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Task Area: 5.1 (FMS Case #KS-P-AJX)					
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AQ	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PKSE4461588001 KS-P-LQI Task Area: 5.1 (FMS Case #KS-P-LQI)	(b)(4)	LH	(b)(4)	(b)(4)	\$259,450.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AR	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FY 17 FMS ADMIN IWS 4.0 Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LH	(b)(4)	(b)(4)	\$1,425,133.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AS	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PNOX4461958001NO-P-GEA Task Area: 5.1 (FMS Case #NO-P-GEA)	(b)(4)	LH	(b)(4)	(b)(4)	\$52,628.00
		Max Fee	(b)(4)				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AT	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PPLC4462018001 PL-P-GAZ Task Area: 5.1 (FMS Case #PL-P-GAZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,531.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AU	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PSPF4440638004 SP-P-ANI Task Area: 5.1 (FMS Case #SP-P-ANI)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,211.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7500AV	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PSPF4442756002 SP-P-LFZ Task Area: 5.1 (FMS Case #SP-P-LFZ)	(b)(4)	LH	(b)(4)	(b)(4)	\$52,628.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7500AW	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PTKB4441268001 TK-P-BJF Task Area: 5.1 (FMS Case #TK-P-BJF)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,531.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7500AX	R425	Option Year Two LABOR Funding in support of BFM CLIN 7500 FMS IWS 4.0 PTWB4421718001 TW-P-LGM Task Area: 5.1 (FMS Case #TW-P-LGM)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,211.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7501		Option Year Two FMS LABOR Funding in support of BFM Contract					\$119,724.92
7501AA	R425	Option Year Two FMS LABOR Funding in support of BFM Contract (Fund Type - TBD) Option	(b)(4)	LH	(b)(4)	(b)(4)	\$49.92
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7501AB	R425	Option Year Two LABOR Funding in support of BFM CLIN 7501 FMS IWS 5.0 JAPAN- LZC/PJAS4450756102/008 Task Area: 5.1 (FMS Case #JA-P-LZC)	(b)(4)	LH	(b)(4)	(b)(4)	\$97,500.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7501AC	R425	Option Year Two LABOR Funding in support of BFM CLIN 7501 FMS IWS 5.0 JAPAN- LZC/PJAS4450756102/008 Task Area: 5.1 (FMS Case #JA-P-LZU)	(b)(4)	LH	(b)(4)	(b)(4)	\$22,175.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7502		Option Year Two FMS LABOR Funding in support of BFM Contract					\$457,468.00
7502AA	R425	Option Year Two FMS LABOR Funding in support of BFM Contract (Fund Type - TBD)  Option	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	\$0.00				
		Min Fee	\$0.00				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AB	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FMS IWS 3A PGY744/3353/8002 GY-P-GPD Task Area: 5.1 (FMS Case #GY-P-GPD)	(b)(4)	LH	(b)(4)	(b)(4)	\$26,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AC	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FMS IWS 3A PATE44/6083/8004 AT-P-LEP Task Area: 5.1 (FMS Case #AT-P-LEP)	(b)(4)	LH	(b)(4)	(b)(4)	\$26,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AD	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FMS IWS 3A PKSE4420068003 KS-P-AJX Task Area: 5.1 (FMS Case #KS-P-AJX)	(b)(4)	LH	(b)(4)	(b)(4)	\$111,525.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	50.0%				
7502AE	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3L JA-P-CRE PJAT4452958073 Task Area: 5.1 Funding re-aligned (moved) from SLIN 9502AC to 7502AE as part of MOD 31: From \$40,000 by \$4,000 to \$44,000. (FMS Case #JA-P-CRE)	(b)(4)	LH	(b)(4)	(b)(4)	\$44,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AF	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3L JA-P-LZU PJAH4463378023 Funding re-aligned (moved) from SLIN 9502AD to SLIN 7502AF as Part of MOD 31: \$48,000 by \$12,000 to \$60,000. (FMS Case #JA-P-LZU)	(b)(4)	LH	(b)(4)	(b)(4)	\$60,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AG	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 IWS 3A FMS ADMIN PE-13 CASE EXECUTION - ACQ Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LH	(b)(4)	(b)(4)	\$68,374.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AH	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3A Case Code: GY-P-GPS; PGY744-6278-8021 Task Area: 5.1 (FMS Case #GY-P-GPS)	(b)(4)	LH	(b)(4)	(b)(4)	\$38,152.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AJ	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3A FMS Case: AT-P-AMM; PATE44-6270-8001 Task Area: 5.1 (FMS Case #AT-P-AMM)	(b)(4)	LH	(b)(4)	(b)(4)	\$41,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AK	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3A FMS Case: CN-P-FCJ; PCN044-6273-8026 Task Area: 5.1 (FMS Case #CN-P-FCJ)	(b)(4)	LH	(b)(4)	(b)(4)	\$6,817.00
		Max Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AL	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3A FMS Case: JA-P-FTK; PJA144-6074-8024 Task Area: 5.1 (FMS Case #JA-P-FTK)	(b)(4)	LH	(b)(4)	(b)(4)	\$30,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AM	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 IWS 3A FMS Case: JA-P-TMQ; PJAX44-5201-8040 FY 17 FMS Task Area: 5.1 (FMS Case #JA-P-TMQ)	(b)(4)	LH	(b)(4)	(b)(4)	\$2,600.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7502AN	R425	Option Year Two LABOR Funding in support of BFM CLIN 7502 FY 17 FMS IWS 3A FMS Case: JA-P-TMX; PJAX44-6189-8002 Task Area: 5.1 (FMS Case #JA-P-TMX)	(b)(4)	LH	(b)(4)	(b)(4)	\$3,000.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7503		Option Year Two LABOR Funding in support of IWS 1.0 FMS CASES					\$155,506.00
7503AA	R425	Option Year Two LABOR Funding in support of IWS 1.0 FMS CASES (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$0.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7503AB	R425	Option Year Two LABOR Funding in support of BFM CLIN 7503 FY 17 FMS IWS 1.0 JA-P-LZU PJAH4460506301 Task Area: 5.1 (FMS Case #JA-P-LZU)	(b)(4)	LH	(b)(4)	(b)(4)	\$63,877.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7503AC	R425	Option Year Two LABOR Funding in support of BFM CLIN 7503 FY 17 FMS IWS 1AP KS-P-LQI PKSE44 5331 8002 Task Area: 5.1 (FMS Case #KS-P-LQI)	(b)(4)	LH	(b)(4)	(b)(4)	\$91,629.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun	50.0%				



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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
7504	R425	Option Year Two LABOR Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LH	(b)(4)	(b)(4)	\$365,123.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					
750401	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 13 SCN IWS 11.0 LCS-14 OWLD Aug. 2018 Task Area: 5.1 (SCN)					
750402	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 13 SCN IWS 11.0 LCS-16 OWLD Jan. 2019 Task Area: 5.1 (SCN)					
750403	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 14 SCN IWS 11.0 LCS-17 OWLD Oct. 2019 Task Area: 5.1 (SCN)					
750404	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 14 SCN IWS 11.0 LCS-18 OWLD Aug. 2019 Task Area: 5.1 (SCN)					
750405	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 SCN IWS 11.0 LCS-23 OWLD Feb. 2021 Task Area: 5.1 (SCN)					
750406	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 SCN IWS 11.0 LCS-25 OWLD Dec. 2021 Task Area: 5.1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
750407	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 SCN IWS 11.0 LCS-26 OWLD Dec. 2021 Task Area: 5.1 (SCN)					
750408	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 OMN IWS 11.0 CIWS 14D54 Task Area: 5.1 (O&MN,N)					
750409	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 OMN IWS 11.0 14D53 Task Area: 5.1 (O&MN,N)					
750410	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 14 WPN IWS 11.0 DT001 Task Area: 5.1 (WPN)					
750411	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 SCN IWS 11.0 LCS-21 OWLD 3/2021 Task Area: 5.1 (SCN)					
750412	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 SCN IWS 11.0 LCS-22 OWLD 9/2020 Task Area: 5.1 (SCN)					
750413	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 SCN IWS 11.0 LCS-24 OWLD 5/2021 Task Area: 5.1 (SCN)					
750414	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 14 SCN IWS 11.0 DDG-119, OWLD 9/2020 Task Area: 5.1 (SCN)					
750415	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 13 SCN IWS 11.0 DDG-120, OWLD 10/2021 Task Area: 5.1 (SCN)					
750416	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 SCN IWS					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		11.0 DDG-121, OWLD 8/2021 Task Area: 5.1 (SCN)					
750417	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 SCN IWS 11.0 DDG-122, OWLD 10/2021 Task Area: 5.1 (SCN)					
750418	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 SCN IWS 11.0 DDG-123, OWLD 10/2022 Task Area: 5.1 (SCN)					
750419	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 16 SCN IWS 11.0 DDG-124, OWLD 10/2022 Task Area: 5.1 (SCN)					
750420	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY 15 WPN IWS 11.0 DT001 Task Area: 5.1 (WPN)					
750421	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY15 WPN IWS 3A STANDARD MISSILE OY1 3A TO OY2 11.0 Task Area: 5.1 Funding re-aligned (moved) from SLIN 900301 to SLIN 750421 as Part of MOD 31: (b)(4) by (b)(4) to (b)(4) (WPN)					
750422	R425	Option Year Two LABOR Funding in support of BFM CLIN 7504 FY17 WPN IWS 11.0 DT001 Task Area: 5.1 (WPN)					
7505		Option Year Two LABOR Funding in support of IWS 11.0 FMS ADMIN.				\$157,675.00	
7505AB	R425	Option Year Two LABOR Funding in support of BFM CLIN 7505 FY 17 FMS ADMIN IWS 11.0 (IWS 4.0-PE10) Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LH	(b)(4)	(b)(4)	\$15,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7505AC	R425	Option Year Two LABOR Funding in support of BFM CLIN 7505 FY 17 FMS ADMIN IWS 11.0 (IWS 4.0-PE13) Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LH	(b)(4)	(b)(4)	\$68,439.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7505AD	R425	Option Year Two LABOR Funding in support of BFM CLIN 7505 FY 17 FMS IWS 11/FMS Admin (PMS 326 - PE 10) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$4,818.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				
		Government Overrun Share Line	50.0%				
		Government Underrun Share Line	50.0%				
7505AE	R425	Option Year Two LABOR Funding in support of BFM CLIN 7505 FY 17 FMS IWS 11/FMS Admin (PMS 326 - PE 13) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LH	(b)(4)	(b)(4)	\$69,418.00
		Max Fee	(b)(4)				
		Min Fee	(b)(4)				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	50.0%				
		Overrun					
		Share Line					
		Government	50.0%				
		Underrun					
		Share Line					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODC in support of CLIN 7000 (Fund Type - TBD)	1.0	LO	(b)(4)
900001	R425	FY15 IWS CFO/COF: IWS 3.0/PHALANX CIWS ODC (O&MN,N)			
900002	R425	FY14 IWS CFO/COF: IWS 1.0 AEGIS ODC (RDT&E)			
9001	R425	ODC in support of CLIN 7001 (Fund Type - TBD)	1.0	LO	(b)(4)
900101	R425	FY13 IWS 1.0 DDG 51 (SCN)			
900102	R425	FY15 IWS 1.0 AEGIS (12BR0) (O&MN,N)			
900103	R425	Option Year One ODC Funding in support of BFM Contract CLIN 9001 FY16 RDT&E IWS 1.0 AEGIS/K1447 Task Area: 5.1 (RDT&E)			
9002	R425	ODC in support of CLIN 7002 (Fund Type - TBD)	1.0	LO	(b)(4)
900201	R425	IWS 2.0 FY14 OPN SPS-73 (OPN)			
900202	R425	IWS 2.0 FY15 OPN SLQ-32 (OPN)			
900203	R425	IWS 2.0 FY15 RDTE AOEW (RDT&E)			
900204	R425	IWS 2.0 FY14 RDTE SEWIP BLK 1 (RDT&E)			
900205	R425	FY11 SCN IWS 2.0 FY11 SCN DDG 115 OWLD 1/31/2018 (SCN)			
900206	R425	FY11 IWS 2.0 SLQ-32 DDG114 (SCN)			
900207	R425	FY11 IWS 2.0 SLQ-32 DDG115 (SCN)			
900208	R425	FY12 IWS 2.0 NULKA DDG116 (SCN)			
900209	R425	FY11 IWS 2.0 SEWIP BLK 2 CVN-78 (SCN)			
900210	R425	FY12 IWS 2.0 SLQ-32 DDG116 (SCN)			
900211	R425	FY12 IWS 2.0 SPS-49/LHA 7 (SCN)			
900212	R425	FY11 IWS 2.0 SPS-49/CVN 72 (SCN)			
900213	R425	FY15 IWS 2.0 DBR (RDT&E)			
900214	R425	FY16 IWS 2.0 DBR OY1 (O&MN,N)			
900215	R425	FY16 IWS 2.0 SPY-1 OY1 (O&MN,N)			
900216	R425	FY16 IWS 2.0 SPS-48G OY1 (O&MN,N)			
900217	R425	FY16 IWS 2.0 RADAR Restoration OY1 (O&MN,N)			
900218	R425	FY16 IWS 2.0 AMDR OY1 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900219	R425	FY14 IWS 2.0 DBR OY1 (OPN)			
900220	R425	FY16 IWS 2.0 ASMD AN/SLQ-32 OY1 (O&MN,N)			
9003	R425	ODC in support of CLIN 7003 (Fund Type - TBD)	(b)(4)	LO	\$51,971.53
900301	R425	FY15 IWS 3A Standard Missile Funding re-aligned (moved) from SLIN 900301 to SLIN 750421 as Part of MOD 30: (b)(4) by (b)(4) to (b)(4) (WPN)			
900302	R425	FY13 IWS 3.0 (3L) DDG51 Funding re-aligned (moved) from SLIN 900302 to SLIN 710321 as Part of MOD 30: (b)(4) by (b)(4) to (b)(4) (SCN)			
9004	R425	ODC in support of CLIN 7004 (Fund Type - TBD) Option	(b)(4)	LO	\$0.00
9005	R425	ODC in support of CLIN 7005 (Fund Type - TBD)	(b)(4)	LO	\$31,341.00
900501	R425	FY15 IWS 5.0 A7JP SURF ASW C/S INTEG ODC (RDT&E)			
900502	R425	FY14 SCN ? IWS 5.0 DDG 119 Q89 CSS ODC Task Area: 5.1 (SCN)			
900503	R425	FY13 IWS 5.0 DDG118 Q89 CSS (SCN)			
9006	R425	ODC in support of CLIN 7006 (Fund Type - TBD)	(b)(4)	LO	\$41,105.79
900601	R425	FY15 IWS 6.0 CEC (O&MN,N)			
900602	R425	FY15 IWS 6.0 CEC (RDT&E)			
900603	R425	FY15 IWS 6.0 Navigation (N96) (OPN)			
900604	R425	FY15 IWS 6.0 CEC (O&MN,N)			
900605	R425	FY15 IWS 6.0 Navigation (O&MN,N)			
900606	R425	FY15 IWS 6.0 Navigation (O&MN,N)			
900607	R425	FY16 IWS 6.0 CEC (O&MN,N)			
900608	R425	FY16 IWS 6.0 MIPS (O&MN,N)			
9007	R425	ODC in support of CLIN 7007 (Fund Type - TBD)	(b)(4)	LO	\$25,596.00
900701	R425	FY16 OPN IWS 7.0 OTHER TRAINING EQUIPMENT / BLI 2762 (OPN)			
9008	R425	Option Year One ODC Funding in support of BFM Contract under CLIN 7008 (Fund Type - TBD)	(b)(4)	LO	\$7,053.54
900801	R425	FY15 IWS 8.0 SSDS (IWS 10.0) (RDT&E)			
900802	R425	FY15 IWS 8.0 IWS 3.0 Phalanx (O&MN,N)			
900803	R425	FY16 OMN (COF) IWS 5.0/USW-DSS (O&MN,N)			
9009	R425	ODC in support of CLIN 7009 (Fund Type - TBD)	(b)(4)	LO	\$34,665.00
900901	R425	FY15 IWS 9.0 USCG/ CSI (WPN)			
900902	R425	FY15 IWS 9.0 DDG 1000 (SCN)			
900903	R425	FY13 SCN IWS 9.0 FY11 DDG1000 (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900904	R425	Option Year One ODC Funding in support of BFM Contract CLIN 9009 FY16 RDT&E IWS 9.0 COF DDG 1000/NAV Task Area: 5.1 (RDT&E)			
9010	R425	ODC in support of CLIN 7010 (Fund Type - TBD)	(b)(4)	LO	\$40,899.00
901001	R425	FY14 IWS 10.0 SSDS R&D ODC (RDT&E)			
901002	R425	FY14 IWS 10.0 SSDS R&D ODC (RDT&E)			
901003	R425	FY12 SCN IWS 10 LPD 27 ODC (SCN)			
901004	R425	FY16 OMN IWS 10.0 CSIT DOC SSCS (O&MN,N)			
901005	R425	FY16 RDT&E IWS 10.0 SSDS (Fund Type - TBD)			
9011	R425	ODC in support of CLIN 7011 (Fund Type - TBD)	(b)(4)	LO	\$54,564.22
901101	R425	Option Year SURGE Funding in support of BFM Contract CLIN 9011 FY15 OPN IWS 2.0 SPQ-9B ODC Task Area: 5.1 (OPN)			
9100	R425	ODC in support of CLIN 7100 (Fund Type - TBD)	(b)(4)	LO	\$19,739.00
910001	R425	Option Year Two ODC Funding in support of BFM CLIN 9100 FY 16 OMN FO/CFO COF IWS 3.0 2T AMMO Task Area: 5.1 (O&MN,N)			
910002	R425	Option Year Two ODC Funding in support of BFM CLIN 9100 FY 17 OMN IWS CFO COF 10.0 SSDS Integ. Combat System Task Area: 5.1 (O&MN,N)			
910003	R425	Option Year Two ODC Funding in support of BFM CLIN 9100 FY 17 OMN IWS CFO COF IWS 6.0 - NAVIGATION Task Area: 5.1 (O&MN,N)			
9101	R425	ODC in support of CLIN 7101 (Fund Type - TBD)	(b)(4)	LO	\$40,775.00
910101	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 16 RDT&E IWS 1.0 AEGIS ICS K1447 Task Area: 5.1 (RDT&E)			
910102	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 14 SCN IWS 1AP DDG-51 PROGRAM Task Area: 5.1 (SCN)			
910103	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 14 SCN IWS 1.0 DDG 51 Program/CSE Funding (DDG 119) OWLD 1/1/2020 Task Area: 5.1 (SCN)			
910104	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 17 OPN IWS 1.0 PEO IWS 1AP / DDGM Task Area: 5.1 (OPN)			
910105	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 17 OCF IWS 1.0 AEGIS ASHORE MIPR HQ0147755360 Task Area: 5.1 (Fund Type - OTHER)			
910106	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY 17 OCF IWS 1.0 MIPR HQ0147755497 Task Area: 5.1 (Fund Type - OTHER)			
910107	R425	Option Year Two ODC Funding in support of BFM CLIN 9101 FY17 OPN IWS 1.0 1AP/CGM Task Area: 5.1 (OPN)			
9102	R425	ODC in support of CLIN 7102 (Fund Type - TBD)	(b)(4)	LO	\$22,470.00
910201	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 RDT&E IWS 2.0 SEWIP BLK 1 Task Area: 5.1 (RDT&E)			
910202	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 RDT&E IWS 2.0 SEWIP BLK 3 Task Area: 5.1 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910203	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 RDT&E IWS 2.0 NULKA Task Area: 5.1 (RDT&E)			
910204	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OMN IWS 2.0 AN/SLQ-32(V)6 Task Area: 5.1 (O&MN,N)			
910205	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OMN IWS 2.0 DBR Task Area: 5.1 (O&MN,N)			
910206	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OMN IWS 2.0 SPS-48G Task Area: 5.1 (O&MN,N)			
910207	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OPN IWS 2.0 SPS-73 Task Area: 5.1 (OPN)			
910208	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OMN IWS 2.0 RADAR RESTORATION Task Area: 5.1 (O&MN,N)			
910209	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 14 OPN IWS 2.0 DBR Task Area: 5.1 (OPN)			
910210	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OMN IWS 2.0 ASMD AN/SLQ-32 Task Area: 5.1 (O&MN,N)			
910211	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 17 RDT&E IWS 2.0 SEWIP Block 3 Task Area: 5.1 (RDT&E)			
910212	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 17 OMN IWS 2.0 AN/SLQ-32(V)6 Task Area: 5.1 (O&MN,N)			
910213	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 17 OPN IWS 2.0 NULKA Task Area: 5.1 (OPN)			
910214	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 RDT&E IWS 2.0 MMSP Task Area: 5.1 (RDT&E)			
910216	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 16 OPN IWS 2.0 SPS-74 Task Area: 5.1 (OPN)			
910217	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 11 SCN IWS 2.0 DDG-114 SPS-67 OWLD 4/30/2018 Task Area: 5.1 (SCN)			
910218	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 11 SCN IWS 2.0 DDG-115 SPS-67 OWLD 1/31/2018 Task Area: 5.1 (SCN)			
910219	R425	Option Year Two ODC Funding in support of BFM CLIN 9102 FY 17 RDT&E IWS 2.0 EASR Task Area: 5.1 (RDT&E)			
9103	R425	ODC in support of CLIN 7103 (Fund Type - TBD)	(b)(4)	LO	\$33,294.75
910301	R425	Option Year Two ODC Funding in support of BFM CLIN 9103 FY 16 WPN IWS 3A STANDARD MISSILE Task Area: 5.1 (WPN)			
910302	R425	Option Year Two ODC Funding in support of BFM CLIN 9103 FY 15 SCN IWS 3.0 DDG 121 OWLD 8/2021 Task Area: 5.1 (SCN)			
910303	R425	Option Year Two ODC Funding in support of BFM CLIN 9103 FY 15 SCN IWS 3.0 DDG 122 OWLD 10/2021 Task Area: 5.1 (SCN)			
910304	R425	Option Year Two ODC Funding in support of BFM CLIN 9103 FY 17 RDTE IWS 3C ADV MIN CAL Task Area: 5.1 (RDT&E)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910305	R425	Option Year Two ODC Funding in support of BFM CLIN 9103 FY 17 WPN IWS 3A STANDARD MISSILE Task Area: 5.1 (WPN)			
9104	R425	ODC in support of CLIN 7104 (Fund Type - TBD)  Option	(b)(4)	LO	\$0.00
9105	R425	ODC in support of CLIN 7105 (Fund Type - TBD)	(b)(4)	LO	\$38,275.00
910501	R425	Option Year Two ODC Funding in support of BFM CLIN 9105 FY 16 OPN IWS 5.0 BLI 0960/CC004 Task Area: 5.1 (OPN)			
910502	R425	Option Year Two ODC Funding in support of BFM CLIN 9105 FY 13 SCN IWS 5.0 DDG 118 SVTT CSS OWLD 3/1/2020 Task Area: 5.1 (SCN)			
9106	R425	ODC in support of CLIN 7106 (Fund Type - TBD)	(b)(4)	LO	\$25,164.00
910601	R425	Option Year Two ODC Funding in support of BFM CLIN 9106 FY 16 OMN IWS 6.0 CEC Task Area: 5.1 (O&MN,N)			
910602	R425	Option Year Two ODC Funding in support of BFM CLIN 9106 FY 16 OMN IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)			
910603	R425	Option Year Two ODC Funding in support of BFM CLIN 9106 FY 16 OMN IWS 6.0 MIPS Task Area: 5.1 (O&MN,N)			
9107	R425	ODC in support of CLIN 7107 (Fund Type - TBD)	(b)(4)	LO	\$18,873.00
910701	R425	Option Year Two ODC Funding in support of BFM CLIN 9107 FY 16 OPN IWS 7.0 BFTT OTHER TRAINING EQUIPMENT Task Area: 5.1 (OPN)			
910702	R425	Option Year Two ODC Funding in support of BFM CLIN 9107 FY 17 OPN IWS 7.0 BFTT Task Area: 5.1 (OPN)			
9108	R425	Option Year Two ODC Funding in support of BFM Contract under CLIN 7108 (Fund Type - TBD)	(b)(4)	LO	\$6,000.00
910801	R425	Option Year Two ODC Funding in support of BFM CLIN 9108 FY 16 OMN IWS 8.0 COF IWS 6.0 NAVIGATION Task Area: 5.1 (O&MN,N)			
910802	R425	Option Year Two ODC Funding in support of BFM CLIN 9108 FY 16 SCN IWS 8.0 PMS 501 LCS CLASS Task Area: 5.1 (SCN)			
9109	R425	ODC in support of CLIN 7109 (Fund Type - TBD)	(b)(4)	LO	\$41,526.00
910901	R425	Option Year Two ODC Funding in support of BFM CLIN 9109 FY 15 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)			
910902	R425	Option Year Two ODC Funding in support of BFM CLIN 9109 FY 16 WPN IWS 9.0 USCG NTNO Task Area: 5.1 (WPN)			
910903	R425	Option Year Two ODC Funding in support of BFM CLIN 9109 FY 17 SCN IWS 9.0 DDG 1000 Task Area: 5.1 (SCN)			
910904	R425	Option Year Two ODC Funding in support of BFM CLIN 9109 FY 16 OPN IWS 9.0 USCG NTNO Task Area: 5.1 (OPN)			
9110	R425	ODC in support of CLIN 7110 (Fund Type - TBD)	(b)(4)	LO	\$24,325.00
911001	R425	Option Year Two ODC Funding in support of BFM CLIN 9110 FY 16 SCN IWS 10.0 RCOH CVN BFM SPT Task Area: 5.1 (SCN)			
911002	R425	Option Year Two ODC Funding in support of BFM CLIN 9110 FY 17 OMN IWS 10.0 SSDS (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9111	R425	ODC in support of CLIN 7111 (Fund Type - TBD)	(b)(4)	LO	\$29,856.00
911101	R425	FY15 IWS 2.0 SURGE SPQ-9B OPN FUND (SCN)			
911102	R425	Option Year Two ODC Funding in support of BFM SURGE CLIN 9111 FY 12 SCN IWS 3C DDG-116 SURGE OWLD 4/30/2019 (SCN)			
9200	R425	ODC in support of CLIN 7200 (Fund Type - TBD) Option	(b)(4)	LO	\$30,533.00
9201	R425	ODC in support of CLIN 7201 (Fund Type - TBD) Option	(b)(4)	LO	\$42,405.00
9202	R425	ODC in support of CLIN 7202 (Fund Type - TBD) Option	(b)(4)	LO	\$51,129.00
9203	R425	ODC in support of CLIN 7203 (Fund Type - TBD) Option	(b)(4)	LO	\$42,405.00
9204	R425	ODC in support of CLIN 7204 (Fund Type - TBD) Option	(b)(4)	LO	\$13,086.00
9205	R425	ODC in support of CLIN 7205 (Fund Type - TBD) Option	(b)(4)	LO	\$42,405.00
9206	R425	ODC in support of CLIN 7206 (Fund Type - TBD) Option	(b)(4)	LO	\$26,170.00
9207	R425	ODC in support of CLIN 7207 (Fund Type - TBD) Option	(b)(4)	LO	\$19,628.00
9209	R425	ODC in support of CLIN 7209 (Fund Type - TBD) Option	(b)(4)	LO	\$17,447.00
9210	R425	ODC in support of CLIN 7210 (Fund Type - TBD) Option	(b)(4)	LO	\$25,298.00
9211	R425	ODC in support of CLIN 7211 (Fund Type - TBD) Option	(b)(4)	LO	\$31,051.00
9300	R425	ODC in support of CLIN 7300 (Fund Type - TBD) Option	(b)(4)	LO	\$31,753.00
9301	R425	ODC in support of CLIN 7301 (Fund Type - TBD) Option	(b)(4)	LO	\$44,102.00
9302	R425	ODC in support of CLIN 7302 (Fund Type - TBD) Option	(b)(4)	LO	\$53,174.00
9303	R425	ODC in support of CLIN 7303 (Fund Type - TBD) Option	(b)(4)	LO	\$44,102.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9304	R425	ODC in support of CLIN 7304 (Fund Type - TBD) Option	(b)(4)	LO	\$13,608.00
9305	R425	ODC in support of CLIN 7305 (Fund Type - TBD) Option	(b)(4)	LO	\$44,102.00
9306	R425	ODC in support of CLIN 7306 (Fund Type - TBD) Option	(b)(4)	LO	\$27,217.00
9307	R425	ODC in support of CLIN 7307 (Fund Type - TBD) Option	(b)(4)	LO	\$20,413.00
9309	R425	ODC in support of CLIN 7309 (Fund Type - TBD) Option	(b)(4)	LO	\$18,145.00
9310	R425	ODC in support of CLIN 7310 (Fund Type - TBD) Option	(b)(4)	LO	\$26,310.00
9311	R425	ODC in support of CLIN 7311 (Fund Type - TBD) Option	(b)(4)	LO	\$32,293.00
9400		Option Year One ODC Funding in support of BFM Contract			\$23,190.00
9400AA	R425	Option Year One ODC Funding in support of BFM Contract (Fund Type - TBD)	(b)(4)	LO	\$7,098.00
9400AB	R425	FY15 IWS 4.0 FMS ADMIN (ODC) (FMS Case #XX-X-XXX)	(b)(4)	LO	\$5,000.00
9400AC	R425	FY16 FMS ADMIN- IWS 4.0 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$11,092.00
9402					\$7,400.00
9402AA	R425	ODC in support of CLIN 7402 (Fund Type - TBD)	(b)(4)	LO	\$0.00
9402AB	R425	ODC in support of CLIN 7402 (FMS Case #AT-P-GSQ)	(b)(4)	LO	\$400.00
9402AC	R425	FY16 FMS ADMIN IWS 3.0 (3A) FMS ADMIN PE13 ODC (FMS Case #XX-X-XXX)	(b)(4)	LO	\$7,000.00
9402BE	R425	ODC in support of CLIN 7402 (FMS Case #JA-P-LYK)	(b)(4)	LO	\$0.00
9500		Option Year Two FMS ODC Funding in support of BFM Contract under CLIN 7500			\$18,143.00
9500AA	R425	Option Year Two FMS ODC Funding in support of BFM Contract under CLIN 7500 (Fund Type - TBD) Option	(b)(4)	LO	\$0.00
9500AB	R425	Option Year Two FMS ODC Funding in support of BFM Contract under CLIN 7500 (FMS Case #00-0-000)	(b)(4)	LO	\$16,200.00
9500AC	R425	Option Year Two ODC Funding in support of BFM CLIN 9500 FY 17 FMS ADMIN IWS 4.0 Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LO	\$1,943.00
9501		Option Year Two FMS ODC Funding in support of BFM Contract under CLIN 7501			\$2,500.00
9501AA	R425	ODC in support of CLIN 7501 (Fund Type - TBD)	(b)(4)	LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9501AB	R425	Option Year Two ODC Funding in support of BFM CLIN 9501 FMS IWS 5.0 JAPAN-LZU/PJAH4461728001/028 Task Area: 5.1 (FMS Case #JA-P-LZC)	(b)(4)	LO	\$2,500.00
9502		Option Year Two FMS ODC Funding in support of BFM Contract under CLIN 7502			\$24,200.00
9502AA	R425	ODC in support of CLIN 7502 (Fund Type - TBD)	(b)(4)	LO	\$0.00
		Option			
9502AB	R425	Option Year Two ODC Funding in support of BFM CLIN 9502 FMS IWS 3A PKSE4420068003 KS-P-AJX Task Area: 5.1 (FMS Case #KS-P-AJX)	(b)(4)	LO	\$200.00
9502AC	R425	Option Year Two ODC Funding in support of BFM CLIN 9502 FY 17 FMS IWS 3L JA-P-CRE PJAT4452958073 Funding re-aligned (moved) from SLIN 9502AC to SLIN 7502AE as part of MOD 30: From \$10,000 by (\$4,000) to \$6,000. (FMS Case #JA-P-CRE)	(b)(4)	LO	\$10,000.00
9502AD	R425	Option Year Two ODC Funding in support of BFM CLIN 9502 FY 17 FMS IWS 3L JA-P-LZU PJAH4463378023 Task Area: 5.1 Funding re-aligned (moved) from SLIN 9502AD to SLIN 7502AF as Part of MOD 30: \$12,000 by (\$12,000) to \$0.00. (FMS Case #JA-P-LZU)	(b)(4)	LO	\$12,000.00
9502AE	R425	Option Year Two ODC Funding in support of BFM CLIN 9502 FY 17 FMS IWS 3A FMS ADMIN; PE-13 CASE EXECUTION- ACQ Task Area: 5.1 FMS ADMIN (FMS Case #00-0-000)	(b)(4)	LO	\$2,000.00
9503		Option Year Two ODC Funding in support of CLIN 7503.			\$263.00
9503AA	R425	Option Year Two ODC Funding in support of CLIN 7503. (Fund Type - TBD)	(b)(4)	LO	\$0.00
9503AB	R425	Option Year Two ODC Funding in support of BFM CLIN 9503 FY 17 FMS IWS 1.0 JA-P-LZU PJAH4460506301 Task Area: 5.1 (FMS Case #JA-P-LZU)	(b)(4)	LO	\$263.00
9504	R425	ODCs in support of CLIN 7504 (Fund Type - TBD)	(b)(4)	LO	\$5,280.25
950401	R425	Option Year Two ODC Funding in support of BFM CLIN 9504 FY 16 SCN IWS 11.0 DDG-124, OWLD 10/2022 Task Area: 5.1 (SCN)			
950402	R425	Option Year Two ODC Funding in support of BFM CLIN 9504 FY 15 WPN IWS 11.0 DT001 Task Area: 5.1 (WPN)			
950403	R425	Option Year Two ODC Funding in support of BFM CLIN 9504 FY15 WPN IWS 11.0 CIWS BLI Task Area: 5.1. Funding re-aligned (moved) from SLIN 600304 to SLIN 950403 as Part of MOD 30 & MOD 31: \$0.00 by \$280.25 to \$280.25. (WPN)			
9505					\$5,000.00
9505AB	R425	Option Year Two ODC Funding in support of BFM CLIN 9505 FY 17 FMS ADMIN IWS 11/FMS Admin (IWS 4 - PE 13) Task Area: 5.1 (FMS Case #00-0-000)	(b)(4)	LO	\$2,000.00
9505AC	R425	Option Year Two ODC Funding in support of BFM CLIN 9505AC FY 17 FMS IWS 11/FMS Admin (PMS 326 - PE 13) Task Area: 5.1 (FMS Case #XX-X-XXX)	(b)(4)	LO	\$3,000.00

NOTE A: LEVEL OF EFFORT

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For Labor Items, Offerors shall propose man-hours specified in Section B to perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT-ALT 1) and LEVEL OF EFFORT - ALT 1 clauses apply to these Items. Subcontractor Labor shall be billed under these line items.

#### NOTE B: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

#### NOTE C: SURGE AND SPECIAL STUDIES

The Contractor shall perform and deliver studies, planning analysis, projects process improvements and/or excursions as related to the Statement of Work as listed in Section C if SURGE AND SPECIAL STUDIES options are exercised and TIs are issued for work under these CLINs. The Government shall coordinate with the Contractor the specific tasks to be documented in Technical Instructions (TIs) and issued to the Contractor. No work shall be performed under SURGE AND SPECIAL STUDIES line items without a TI signed by the Government Contracting Officer and COR.

#### NOTE D: OTHER DIRECT COST

The ODC CLINs are in support of the full SOW, including surge and special studies. The total ODCs (including allowable burdens) must be included in Section B of the offer for all CLINs and supporting surge and special studies CLINs. Other ODC amounts proposed by an Offeror shall be included in said CLINs and the narrative rationale provided by the Offeror. These Items are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee, not allowable indirect costs or burdens. Offerors shall add their burdens, exclusive of fee, to these numbers and include it in Section B of the offer for the ODC CLINs.

<u>CLIN</u>	<u>Government Estimate (\$)</u> for <u>Total ODCs (unburdened)</u>	<u>Burden 1</u> <u>General and Administrative (G&amp;A)</u>	<u>Total ODCs including allowable burdens</u>
		(b)(4)	
6000			
6001			
6002			
6003			
6004			
6005	(b)(4)	(b)(4)	(b)(4)
6006			
6007			
6009			
60010			
6011			

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#### NOTE E: AWARD TERM

Award Term Item to which the AWARD TERM PLAN (Attachment 14) applies and which is to be supplied only if and to the extent said Item is earned, retained and awarded in accordance with the AWARD TERM PLAN provided in Attachment 14. Notwithstanding the word "Option" which appears in the Section B CLIN description or elsewhere in this Task Order, for Award Term Items, Award Terms are not "Option" Items until they are earned.

#### NOTE F: NOT SEPARATELY PRICED

Price included in the price of Labor CLIN(s). Offeror shall propose \$0.00 for this Line Item.

#### FEE INSTRUCTIONS (Applicable to all Incentive Fee Line Items)

*Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee and Target Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below table and in FAR clause 52.216-10 INCENTIVE FEE in Section I.*

The min fee shall be one percent (1%). The max fee shall not be greater than eight percent (8%). The Offeror shall propose Max Fee. Target fee shall not be greater than five percent (5%).

(1) The target cost, target fee amounts shall be based upon the actual level of effort the contractor provides. Average hourly rate is determined by including all allowable costs (including COM, if applicable). Fee/hour is calculated on cost less COM (if applicable). If COM is proposed please add needed column.

CLIN	Total Hours (BY Actual)	Final Govt REA Cost Per Hour	REA Revised Min Fee Per Hour	REA Revised Target Fee Per Hour	REA Revised Max Fee Per Hour	REA Target Cost	REA Target Fee	REA Revised Ceiling (REA Target Cost + REA Target Fee)
4000								
4001								
4002								
4003								
4104								
4005								
4006								
4007								
4008								
4009								
4010								
4100								
4101								

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7001  
7002  
7003  
7400  
7005  
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7009  
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7304  
7305  
7306  
7307  
\*7308  
7309  
7310

(b)(4)

\* Award Term 1 and Award Term 2 IWS 8.0 efforts are not yet defined thus the zero hours.

NOTE: Some hourly rates go out to more than two decimals thus the delta if calculated at two decimals.  
Info CLINs are calculated at the CLIN level instead of broken out in each Priced SLINs.

(i) The CPIF target cost for (40XX-series) and if exercised CLINS (70XX-series, 71XX-series) and if earned and exercised CLINS (72XX-series, 73XX-series) shall be entered in the Target Cost column in the INCENTIVE FEE TABLE above. The Target Cost is determined by multiplying the allowable hours worked (Qty (*Hrs*)), including subcontractor hours, corresponding to each CLIN by the target cost per hour (Target Cost/Hour (*Rate*)). The target cost per hour (Target Cost/Hour (*Rate*)) shall include all proposed cost (including cost of money (if proposed) and subcontractor costs) for the corresponding CLIN. Fees charged by subcontractors shall also be included in the target cost.

(ii) The CPIF target fee for (40XX-series) and if exercised CLINS (70XX-series, 71XX-series) and if earned and exercised CLINS (72XX-series, 73XX-series) shall be determined by multiplying the allowable hours worked (Qty (*Hrs*)), including subcontractor hours, for the corresponding CLIN by the target fee per hour (Target Fee/Hour (TF)) from the INCENTIVE FEE TABLE. This shall be entered in the Target Fee (Target Fee (Hrs \* TF)) column of the INCENTIVE FEE TABLE above.

(iii) The share ratio for the CPIF portion of the fee structure is 50/50 (50% Government and 50% Contractor) for both under-runs and over-runs. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this Task Order.

**(iv) Performance-based Reduction of Incentive Fee:**

a) The purpose of the Performance-based Reduction of Incentive Fee is to provide an incentive to maintain performance at a satisfactory or better level.

b) In the event the contractor receives a less than satisfactory rating in ANY non-cost rated area in CPARS the calculated Incentive Fee (subject to minimum and maximum percentages) will be decreased by 25%. However, as a result of this calculation, the Government will not reduce fee to less than the minimum fee established in the INCENTIVE FEE TABLE above.

c) The fee decrease will be determined by first calculating the incentive fee and adjusting for minimum and maximum fees as outlined in the INCENTIVE FEE TABLE above. If, after this calculation, the Contractor is

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at minimum fee no further adjustments will be made. After this fee is calculated, and adjusted if necessary for minimum or maximum fees, the resultant fee will be reduced by 25% or to the minimum fee set forth in the INCENTIVE FEE TABLE above, whichever is greater. The lost fee shall be unrecoverable and will not roll over to a future period.

d) In the event the contractor receives a less than satisfactory rating in ANY non-cost rated area in CPARS in the following CPARS evaluation, the Incentive Fee will be decreased by an additional 25%. This 50% (25% for the first CPARS period and 25% for the following period) reduction will again be calculated as described in (iv)(c) above using 50% vice 25%. The maximum fee reduction is 50%. The lost fee shall be unrecoverable and will not roll over to a future period.

e) The *Performance-based Reduction of Incentive Fee* shall be applied to the contract year assessed in CPARS and shall remain in place for all future periods until a satisfactory or better rating is received in CPARS for each non-cost factor. At that time, the Target Fee and Maximum Fee will return to the full proposed value for the evaluated period. Any fee lost in prior periods shall be unrecoverable and will not roll over to a current or future period. If the contractor has invoiced more fee than ultimately earned in the period, the over-billed sum shall either be offset against future billings or be returned to the Government.

f) In the event the period of performance being assessed in CPARS does not coincide exactly with the contract year period of performance, the *Performance-based Reduction of Incentive Fee* shall apply to the contract year where the CPARS period assessed covers the majority of performance. For example, if a CPARS assessment period covers 12 months of a 14-month contract year, that CPARS assessment shall be sufficient to determine the *Performance-based Reduction of Incentive Fee* for the entire contract year.

(v) **Final Costs & Fees.** Actual resulting fee will be calculated at the end of the POP for each CLIN. Final cost and fee are shown in the following table.

CLIN	Delivered Hours	Actual Cost per hour	Actual Cost (A*B=C)	Final Target Incentive Fee	Incentive Fee Share Line Adjustment	Performance-based Reduction of Incentive Fee Adjustment	Computed Incentive Fee (D+E+F=G)	Total (C+G=H)
4000								
4001								
4002								
4003								
4004								
4005								
4006								
4007								
4009								
4010								
7000								
7001								
7002								
7003								

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7004								
7005								
7006								
7007								
7009								
7010								
7100								
7101								
7102								
7103								
7104								
7105								
7106								
7107								
7109								
7110								
7200								
7201								
7202								
7203								
7204								
7205								
7206								
7207								
7209								
7210								
7300								
7301								
7302								
7303								
7304								
7305								
7306								
7307								
7309								
7310								

## FEE INSTRUCTIONS (Applicable to all Fixed Fee Line Items)

Cost and Fee amounts for Fixed Fee CLINS can be found in the table below. Estimated hourly rate is determined by including all allowable costs (including COM, if applicable). Fee/hour is calculated on cost less COM (if applicable). If COM proposed please add necessary columns to below table.

		Hourly Rates		Totals	
CLIN	<u>Qty</u> <u>(Hrs)</u>	<u>Estimated</u> <u>Cost/Hour</u> <u>(Rate)</u>	<u>Fixed</u> <u>Fee/Hour</u> <u>(FF)</u>	<u>Fixed Fee</u> <u>(Hrs * FF)</u>	<u>Estimated</u> <u>Cost</u> <u>(Hrs * Rate)</u>
4011		(b)(4)			

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7011  
7111  
7211  
7311

(b)(4)

(i) (b)(4)

**(ii) Performance-based Reduction of Fixed Fee:**

- a) The purpose of the Performance-based Reduction of Fixed Fee is to provide an incentive to maintain performance at a satisfactory or better level.
- b) In the event the contractor receives a less than satisfactory rating in ANY rated area in CPARS the Fixed Fee will be decreased by 25%.
- c) The fee decrease will be determined by first calculating the fixed fee as outlined in the FIXED FEE TABLE above. After this fee is calculated the resultant fee will be reduced by 25%. The lost fee shall be unrecoverable and will not roll over to a future period.
- d) In the event the contractor receives a less than satisfactory rating in ANY rated area in CPARS in the following CPARS evaluation, the Fixed Fee will be decreased by an additional 25%. This 50% (25% for the first CPARS period and 25% for the following period) reduction will again be calculated as described in (ii)(c) above using 50% vice 25%. The maximum fee reduction is 50%. The lost fee shall be unrecoverable and will not roll over to a future period.
- e) The *Performance-based Reduction of Fixed Fee* shall be applied to the contract year assessed in CPARS and shall remain in place for all future periods until a satisfactory or better rating is received in CPARS for each factor. At that time, the Fixed Fee will return to the full proposed value for the evaluated period. Any fee lost in prior periods shall be unrecoverable and will not roll over to a current or future period. If the contractor has invoiced more fee than ultimately earned in the period, the over-billed sum shall either be offset against future billings or be returned to the Government.
- f) In the event the period of performance being assessed in CPARS does not coincide exactly with the contract year period of performance, the *Performance-based Reduction of Fixed Fee* shall apply to the contract year where the CPARS period assessed covers the majority of performance. For example, if a CPARS assessment period covers 12 months of a 14-month contract year, that CPARS assessment shall be sufficient to determine the *Performance-based Reduction of Fixed Fee* for the entire contract year.

**CLAUSES INCORPORATED IN FULL TEXT:**

**CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)**

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**Cost-Only CLINS:**

6000- 6010, 9000- 9010, 9100- 9110, 9200- 9210, and 9300-9310;

**Fixed Fee CLINS:**

4010, 7010, 7110, 7210, and 7310;

**Incentive Fee CLINS:**

4000-4009, 7000-7009, 7100-7109, 7200- 7209, and 7300-7309.

**Data Items - Not Separately Priced CLIN**

4090

**EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)**

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

**LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE**

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

**PAYMENTS OF FEE(S) (LEVEL OF EFFORT ALTERNATE 1) (NAVSEA) (MAY 2010) (Applicable to CLIN (40XX-series) and if exercised CLINS (70XX-series, 71XX-series) and if earned and exercised CLINS (72XX-series, 73XX-series)).**

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as

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applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

**HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)**

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.
- (d) The Contractor shall not be reimbursed for the following daily local travel costs: (i) travel at U.S. Military Installations where Government transportation is available, (ii) travel performed for personal convenience/errands, including commuting to and from work, and (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **PEO IWS PROFESSIONAL SUPPORT SERVICES STATEMENT OF WORK**

#### **BUSINESS AND FINANCIAL MANAGEMENT SUPPORT SERVICES STATEMENT OF WORK**

##### **1.0 INTRODUCTION**

The Program Executive Office for Integrated Warfare Systems (PEO IWS) is seeking professional support services (PSS) for its broad Business Operations to assist the Government's existing personnel, knowledge and processes. Specifically, PEO IWS requires PSS for Acquisition and Integrated Logistics Support for the PEO IWS portfolio of programs. PEO IWS leads a professional and experienced organization that delivers Enterprise solutions for Naval Warfare Systems in the areas of Air Defense, Missile Defense, Undersea Warfare, Anti-Submarine Warfare, and Anti-Surface Warfare. These solutions must operate seamlessly and effectively at the unit level and within the Fleet and Joint Forces and provide technically superior war fighting capability. The PEO IWS mission is to take the fight to the enemy and win, across a spectrum of uncontested and contested maritime environments and with Force compositions that can include a dynamic mix of small mission-tailorable and large multi-mission-capable units and formations of manned and unmanned platforms. This demands flexible and interoperable solutions from PEO IWS programs and a complex mix of cross-program management and leadership practices from our civilian and military personnel, supported by PSS partners. Collectively, this team must provide effective and suitable deliveries of integrated warfare systems and technology, installed on a variety of platforms: surface ships, submarines, fixed wing and rotary aircraft, ground mobile and transportable systems. To meet this challenge, PEO IWS must deliver capabilities that cut across specific ship, aircraft, or system platforms.

##### **2.0 BACKGROUND**

The Navy's Integrated Warfare Systems Program Executive Office was established in November 2002. According to its charter, PEO IWS is responsible for surface ship and submarine combat systems, missiles (except the Trident ballistic missile and Tomahawk cruise missile), radars, launchers (except Trident), guns, electronic warfare, acoustic, electro-optic, infra-red sensors, navigation and command and control systems. It is directed to develop, integrate and field combat systems on all ships and submarines, and coordinate anti-submarine warfare area capability development across other PEOs.

Currently, PEO IWS is focused on enhancing mission capability across the surface fleet and submarine community with faster, more affordable, and interoperable product upgrades that pace the threat through the following goals: designing systems to achieve programmatic objectives; eliminating obsolete hardware and software; introducing network-based Commercial off the Shelf (COTS) and Open Architecture Computing Environments (OACE); acquiring appropriate data

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and software rights to satisfy current/future needs; and reducing combat and weapon systems variants. The intended outcome of these product implementation goals is greater returns on investment through the promotion of minimal development/non-recurring efforts that can be applied to multiple ship classes and mission areas, extensibility into other defense markets, reduction in Weapons System variants, and reduction in burdensome end-user work-arounds.

## 2.1 ORGANIZATION

Program Executive Office (PEO) IWS leads the collective acquisition of his portfolio, directly reporting to Assistant Secretary of the Navy for Research, Development, and Acquisition (ASN(RD&A)). The PEO's Direct Report is the Executive Director who serves as the PEO Deputy. Rounding out the Executive Leadership Team are two additional Directors, the Director for Above Water Sensors and the Director for Integrated Combat Systems. The PEO IWS Organizational Chart, an enclosure to the 28 January 2012 IWSINST 5450.1, is provided in Attachment 11. The following paragraphs describe the roles and responsibilities of the Program Offices.

**Front Office: PEO IWS Operations** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Front Office provide direction, program execution and support services for all programs and projects for the Directorates of PEO IWS including, but not limited to, PEO IWS Operations Integrated Combat Systems, Above Water Sensors, Surface Ship Weapons, AEGIS, SSDS, NSSPO, RAM, Undersea Systems, Training Systems, Command and Control Systems, Future Combat Systems, Cruiser & Destroyer Combat Systems, Zumwalt-Class, International & Foreign Military Sales (FMS), LCS-Class, ASN (RDA), DASN, LCS and all Open Architecture initiatives as well as training, interoperability and Joint and Coalition initiatives.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, WPN, OPN, PANMC as well as OCF, including by not limited to USCG, MDA, ONR and SPAWAR, as needed to support the PEO IWS Mission: "To develop, deliver, and sustain operationally dominant combat systems to sailors."

**IWS 1.0: AEGIS and AEGIS Fleet Readiness** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) AEGIS and AEGIS Fleet Readiness (PEO IWS 1.0) provide leading delivery of warfighting capability to Navy Cruisers and Destroyers, executing development, integration, procurement and in-service sustainment of the AEGIS combat system in support of DDG 51 New Construction and AEGIS Modernization programs. PEO IWS 1.0 is responsible for PEO IWS Enterprise Test Program, Common Processor System, Common Display System, and Surface Ship Training Systems (e.g., Battle Force Tactical Trainer (BFTT)). Leads U.S.



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Coast Guard Navy-type, Navy-owned systems management and in-service support for Patrol Craft (PCs) and Frigates (FFGs). Responsible for Combat System Engineering for AEGIS Cruisers and Destroyers, coordinating with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers. Services support integration of all Participating Acquisition Resource Managers (PARMs). Plans, risk assessments and mitigations for Fleet Readiness; assurance of In-Service Support in coordination with AEGIS Technical Representative for timely acceptance of contractor deliverables, and Surface Combat Systems Center, Wallops Island, for scheduling of land-based test site on path to ship installations, combat system light offs, and tactical certifications. PEO IWS 1.0 also provides Enterprise Services to other organizations in PEO IWS such as Configuration Management, Platform Integration and Test, and other T&E Services. Enterprise Configuration Management covers change management of Technical Documents derived from operational needs, interface requirements and/or design/descriptions; Installation Control Documents; and Warfare Systems Interface Diagrams.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, OPN, as well as OCF, to include, but not limited to NAVSEA PEOs, USCG, MDA, ONR and SPAWAR.

**IWS 2.0: Above Water Sensors (IWS)** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Above Water Sensors (PEO IWS 2.0) has acquisition responsibility and life-cycle management accountability for all US Navy above water sensors, including Radars, Electronic Warfare (EW) systems, and Electro-Optical/Infra-Red (EO/IR) sensors. The PEO IWS 2.0 portfolio currently includes Development and Production Systems, such as the Air and Missile Defense Radar (AMDR), Dual Band Radar (DBR), AN/SPY-1 Multi-Mission Signal Processor (MMSP), AN/SPY-1D(V), AN/SPS-48G Radar Obsolescence and Availability Recovery (ROAR), and AN/SPQ-9B Anti-Ship Missile Defense Radar, as well as EW systems such as the Surface Electronic Warfare Improvement Program (SEWIP), NULKA Electronic Decoy Program, Advanced Offboard EW (AOEW), and passive sensors (electro-optical, infrared, and radio frequency). Additionally, PEO IWS 2.0 manages the planning, execution, and sustainment of Above Water Sensors Deployed Programs, including the AN/SPS-40, AN/SPS-48E, AN/SPS-49, AN/SPS-55, AN/SPS-64, AN/SPS-67, AN/SPS-73, AN/SPS-74, AN/SYS-2, AN/SPY-1A, B, B(V), D and AN/SLQ-32 systems. PEO IWS 2.0 is also responsible for the Cobra Judy Replacement program, with its Air Force-designated operational name now Cobra King.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, and OPN appropriations, FMS Case as well as OCF, to include, but not limited to USCG.

**IWS 3.0: Surface Ship Weapons** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Surface Ship Weapons (PEO IWS 3.0) has acquisition responsibility and life-cycle

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management accountability to include Foreign Military Sales (FMS) case execution for missiles, launchers and gun systems, except TOMAHAWK and HARPOON. The MPM for PEO IWS 3.0 also has responsibility for the integration and maintenance of STANDARD Missile-3 (SM-3), STANDARD Missile (SM), Close-in Weapons System, and Vertical Launch System (VLS) program offices, ammunition, guns greater than or equal to 50 caliber, gun fire control systems, Rolling Airframe Missile (RAM), Naval Gunnery, and NATO SEASPARROW Missile Programs, DDG 1000, Littoral Combat Ship (LCS), USCG, & Coastal Patrol.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, WPN, PANMC, O&MN, OPN, FMS Case, FMS administrative, and OCF, to include but not limited to USCG.

**IWS 4.0: International and FMS** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) International Programs (PEO IWS 4.0) is responsible for technology transfer and release policy, US combat and weapon systems sales, integrated combat system development, acquisition/integration of US systems, and comprehensive programmatic, technical, financial, administrative, logistics and lifetime support for security assistance.

Funding and appropriation types used in support of these efforts/programs include:  
FMS Case and FMS administrative.

**IWS 5.0: Undersea Systems** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Undersea Systems (PEO IWS 5.0) has responsibility for development, acquisition and lifecycle support for Anti-Submarine Warfare (ASW) and Undersea Warfare (USW) systems/technologies. Systems/technologies include but are not limited to acoustic communications, SONARs, Sonar Domes, data fusion for multiple purposes, underwater fire control, sub-arctic warfare development, fire control, surface and submarine Advanced Processing Build (APB)/Advanced Capability Build (ACB)/Advanced Surveillance Build (ASB) efforts, all AN/SQQ-89 variants, AN/SQQ-90, USW-Decision Support System (DSS), Carrier-Based Tactical Support Center (CV-TSC), Computer Aided Dead Reckoning Tracer (CADRT), AN/SRQ-4/KU Band, Towed Arrays, SHAREM, CAVES, LwCCA, ASW/SUW Tactical Air Controller and Surface Vessel Torpedo Tubes. Efforts/Technologies are applicable to the following DDGs, CGs, FFGs, LCSs, DDG 1000, LHA/LPDs, SSNs, SSBNs, SSGN, CVNs, MH60R, shore sites, and FMS cases.

Funding and appropriation types used in support of these efforts include RDT&E, SCN, O&MN, OPN, OCF, FMS Case, and FMS administrative.

**IWS 6.0: Command and Control** -The Program Executive Office, Integrated Warfare Systems (PEO IWS) Command and Control (PEO IWS 6.0) manages the design, production and procurement of the programs and elements that provide network-centric warfare and Joint Tracking capabilities e.g., Cooperative Engagement Capability, and both surface and sub-surface Navigation systems. IWS 6.0 ensures its systems are compatible with an open systems architecture computing environment and are Joint-interoperable. Systems include: Cooperative Engagement Capability (CEC), Maritime Integrated Air and Missile Defense (IAMD), Mission

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Planning System (MIPS), United States Marine Corps (USMC), Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) and Electronic Charting Display and Information Systems - Navy (ECDIS-N).

Funding and appropriation types used in support of these efforts/programs include: RDT&E, OM&N, OPN, SCN, and OCF as needed.

**IWS 7.0: Future Combat Systems & Human Systems Integration (HSI) -** The Program Executive Office, Integrated Warfare Systems (PEO IWS) Future Combat Systems (PEO IWS 7.0) has the System of Systems engineering and integration responsibility for the Naval Integrated Fire Control - Counter Air for the Navy. The responsibility includes management of the Sea Kill Chain system integrity and the Air Kill Chain System of Systems integration for the Carrier Strike Group deployments with NIFC-CA capability and upgrades to White Sands Desert Ship for compatibility with the latest Aegis Capability Baseline. Additional duties include Enterprise Systems Engineering, Science and Technology, and Cybersecurity for the PEO IWS.

Funding and appropriation types used in support of these efforts/programs include: RDT&E

**IWS 8.0: LCS Integrated Combat Systems -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) LCS Integrated Combat Systems (PEO IWS 8.0) provides warfighting capability to the LCS and FF class. IWS 8 executes development, integration, procurement and in-service sustainment of the LCS COMBATSS-21 and ICMS combat systems in support of LCS New Construction and modernization programs as well as the Frigate (FF) program. Responsible for Combat System Engineering for LCS/FF class ships, coordinating with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers. Services support integration of all Participating Acquisition Resource Managers (PARMs). Coordinates combat system technical and programmatic risk assessments, their mitigations, the scheduling, installation, integration and testing of combat system changes on operational platforms, assessments for Fleet Readiness, assurance of in-service and life cycle support, information assurance and, as necessary, support of financial, and procurement services.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, OPN, as well as OCF, to include, but not limited to NAVSEA PEOs, USCG, NAVAIR, ONR and SPAWAR.

**IWS 9.0: DDG1000, Littoral Combat Ship (LCS), US Coast Guard, & Coastal Patrol -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) DDG 1000 and US Coast Guard (PEO IWS 9.0) provides DDG 1000 Class Destroyer and US Coast Guard Cutter Combat System acquisition and life cycle management services. Services include: Coordination and alignment of plans subsequent development of Memoranda of Understanding and/or Agreements for platform- specific implementations. Coordinate with Participating Acquisition Resource Managers, Ship Acquisition Program Managers, Ship Design Managers, and Technical Authority Managers. PEO IWS 9.0 coordinates combat

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system technical and programmatic risk assessments, their mitigations, the scheduling, installation, integration and testing of combat system changes at land test sites and operational platforms, assessments for Fleet Readiness, assurance of in-service and life cycle support, information assurance and, as necessary, support of financial, and procurement services. Funding and appropriation types used in support of these efforts/programs include: SCN, RDT&E, WPN, OPN, O&MN, and OCF as needed.

The following description of Integrated Warfare Systems (IWS) 8.0 is incorporated under 2.1 Organization as follows:

#### **IWS 8.0: LCS Integrated Combat Systems -**

The Program Executive Office, Integrated Warfare Systems (PEO IWS) LCS Integrated Combat Systems (PEO IWS 8.0) provides warfighting capability to the LCS and FF class. IWS 8 executes development, integration, procurement and in-service sustainment of the LCS COMBATSS-21 and ICMS combat systems in support of LCS New Construction and modernization programs as well as the Frigate (FF) program. Responsible for Combat System Engineering for LCS/FF class ships, coordinating with Ship Acquisition Managers, Technical Warrant Holders, and Ship Design Managers. Services support integration of all Participating Acquisition Resource Managers (PARMs). Coordinates combat system technical and programmatic risk assessments, their mitigations, the scheduling, installation, integration and testing of combat system changes on operational platforms, assessments for Fleet Readiness, assurance of in-service and life cycle support, information assurance and, as necessary, support of financial, and procurement services.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, O&MN, OPN, as well as OCF, to include, but not limited to NAVSEA PEOs, USCG, NAVAIR, ONR and SPAWAR.

**IWS 10.0: Ship Self Defense System** - The Program Executive Office, Integrated Warfare Systems (PEO IWS) for Ship Self Defense Systems (PEO IWS 10.0) provides dominant, Integrated Combat Systems (ICSSs) to Aircraft Carriers (CVN) and Amphibious Assault Ships (LHD, LHA, LPD, and LSD); is a provider of integrated System of Systems (SoS) based around the Ship Self Defense System (SSDS) that provides warfighters with an effective, affordable, interoperable, common and sustainable combat system that meets self-defense requirements against today's threats while pacing future threats through the integration of the following: Organic and networked sensors (Radars, Electronic Warfare, IFF, offboard fixed wing and helo sensors); Command and Control Elements (Cooperative Engagement Capability (CEC),

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Common Data Link Management System (CDLMS), Shipboard Gridlock System/Automatic Correlation (SGS/AC), Command and Control Processor (C<sup>2</sup>P) and Tactical Data Links (TADILs)); and Hardkill and Softkill Weapons (Guided Missiles, Guns, Electronic Attack and Decoys). Services include: coordination and alignment of plans for subsequent development of Memoranda of Understanding and/or Agreements for platform-specific implementations. PEO IWS 10.0 coordinates with Participating Acquisition Resource Managers (PARMs), Ship Acquisition Program Managers (SHAPMs), Ship Design Managers, and Technical Authority Managers to ensure that the SSDS ICS meets warfighter objectives. IWS10.0 coordinates technical and programmatic risk assessments and mitigations, the scheduling, installation, and testing of system changes at land-based test sites and operational platforms, assessments for Fleet Readiness, assurance of in-service support, assurance and, as necessary, support of financial, and procurement services.

Funding and appropriation types used in support of these efforts/program include: RDT&E, O&MN, OPN and SCN.

**IWS 11.0 Terminal Defense Systems (TDS)** – The Program Executive Office, Integrated Warfare Systems (PEO IWS) Terminal Defense Systems (PEO IWS 11.0) has acquisition responsibility and life-cycle management accountability to include Foreign Military Sales (FMS) case execution for missiles, launchers, and gun systems, except TOMAHAWK and HARPOON. The MPM for PEO IWS 11.0 also has responsibility for the integration and maintenance of Close-in Weapon System (CIWS) and Rolling Airframe Missile (RAM) systems.

Funding and appropriation types used in support of these efforts/programs include: RDT&E, SCN, WPN, PANMC, O&MN, OPN, FMS Case, FMS administrative, and OCF, to include but not limited to USCG and Army.

## **2.2 GENERAL**

The performance objective, standards and assessment plan described below are applicable to the total scope of services being performed under this contract.

**PERFORMANCE OBJECTIVE:** Provide timely functional and strategic support so that the PEO IWS Front Office Staff, its Major Defense Program Managers and their organizations achieve successful planning and execution of general and specific program management responsibilities.

**PERFORMANCE STANDARD:** Contractor-provided products and services must be timely, accurate, complete and properly formatted. Timeliness requires products be delivered within deadlines. Accuracy requires products to be factually, technically and programmatically correct.

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Proper format means these services and products fully comply with the standards and policy established by the Navy or as mutually agreed to by the COR.

ASSESSMENT PLAN: Periodic Government review and assessment of deliverables and products will be accomplished in accordance with the Quality Assurance Surveillance Plan (QASP). Individual examples of unsatisfactory performance or deliverables will be provided to the Contractor as deemed appropriate by the Government. Monthly Contractor reports are required and must contain work accomplished, areas of risk, concern or delay, and be segregated by modifications.

### **3.0 SCOPE**

This Statement of Work is to obtain services to support Business and Financial Management, which includes the range of activities necessary to support the full range of the Planning, Programming, Budgeting, and Execution System (PPBES) as implemented in Department of Defense, Department of Navy, and NAVSEA.

PEO IWS submits the coordinated PPBES inputs to the Budget Submitting Office in NAVSEA via the PEO IWS Chief Financial Officer to ultimately contribute to the creation of President's Budget and congressionally-enacted defense appropriations bills.

### **4.0 APPLICABLE DOCUMENTS**

The following table provides those governing documents that depict primary management control systems in DoN and DoD, intended to promote stewardship of taxpayer funds used to acquire and maintain materiel for the Maritime operational environment. Documents may be updated throughout performance of this task order.



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**TABLE 1 -APPLICABLE DOCUMENTS**

<b>Document</b>	<b>Title or Description</b>
CJCS Instruction /Manual 3170 and 3170.01	Operation of the Joint Capabilities Integration and Development System
DOD Directive 5000.01 (12 May 2003)	The Defense Acquisition System
DOD Instruction 5000.02 (8 December 2008)	Operation of the Defense Acquisition System
SECNAVINST 5000.2D (16 October 2008)	Department of the Navy Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System
SECNAVINST 5216.5 (29 August 1996)	Department of the Navy Correspondence Manual
FMR 7000.14-R	DoD Financial Management Regulation
DoD 1400.25-M "DoD Civilian Personnel Manual (CPM) and DON Civilian Human Resources Manuals (CHRM) <a href="http://www.donhr.navy.mil/">http://www.donhr.navy.mil/</a>	Civilian Human Resources Manuals
OPNAV Instruction 1000.16K Total Force Manpower Management	Military Manpower Management
DoD 8570.01-M	Information Assurance Workforce Improvement Program
OPNAVINST 5420.113	Draft OPNAV Instruction, administered by N86, for the contribution by the Surface Warfare Tactical Requirements Group into the overarching, N8-administered, capability-based phasing for combat system functionality.
OPNAVINST 4000.79B	Implements compliance with Title 14 USC 3, relationship between DoN and Coast Guard under President of US's direction; Title 14 USC 145, DoN's responsibilities as requested by Department of Homeland Security to train Coast Guard during peacetime as part of its reserve force, and to build vessels for use by Coast Guard during wartime operations.
US Coast Guard/Naval Operational Capabilities Document	Document for the National Security Cutter (OCT 1997), Off-Shore Patrol Cutter (JAN 2005), and Fast Response Cutter (OCT 2001). Document signifies that Cutter Family is to be capable for support of National Defense missions and

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	operation in low threat environments, shall jointly participate in Maritime Homeland Security and Defense per 2004 SECDEF/SEC DHS MOA, shall support missions as defined in 1995 SECDEF/SEC DOT MOA: Maritime Intercept Operations, Port Operations Security and Defense, Coastal Sea Control, Maritime Environmental Response Operations, Peacetime Military Engagement.
PEO Instruction 7100.1B, dated 24 August 2011	Implementing Instruction for PEO IWS to comply with DoN's and NAVSEA's adherence to DoD's PPBES.
Technical Review Manual (Version 2.0, dated 18 DEC 2009)	Provides definitions of standard entrance and exit criteria in the conduct of Technical Reviews, which includes Logistics elements, to reduce acquisition risk. Used as tool by NAVSEA's Technical Authority in addition to the acquiring organizations with PEO IWS.
PEO IWS Enterprise Product Life Cycle Management Integrated Data Environment (ePLM IDE) Version 1.0, dated 2-15-2011	Business Need for consolidating existing PEO IWS Integrated Data Environments which host materiel data for maintaining fleet readiness as part of Life Cycle Support. Requires IDEs to be interoperable with those supported by other PEOs and/or maintenance centers. (Edited. Business Sensitive information has been removed).
Surface Navy Combat System Development Strategy Acquisition Management Plan, Version 1.0, dated 18 December 2009.	PEO IWS Combat System Development Strategy and Acquisition Plan for implementing Open Systems Architecture to enable more rapid technology insertions. IWS 1 authored the documents for applicability to the AEGIS Combat System and SSDS Combat System, as anchor systems.
COMUSFLTFORCOM INSTRUCTION 4720.3B; COMPACFLT INSTRUCTION 4720.3B	Commander United States Fleet Forces Command (COMUSFLTFORCOM)/Commander United States Pacific Fleet (COMPACFLT) C5ISR Modernization Policy

## 5.0 REQUIREMENTS

The tasks below are integral to the execution of legacy, current, and future integrated combat systems, above water sensors, surface ship weapons, air and missile defense systems, undersea warfare systems, command and control systems, unmanned vehicles, navigation systems, and human systems integration, as well as training, open architecture, interoperability, and other Maritime, and Joint and Coalition initiatives. Tasking includes support to the Business and



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Financial Management (BFM) professionals in PEO IWS. Business and Financial Management includes those activities necessary to support the full range of the calendar-year driven, Department of Defense management control system known as the Planning, Programming, Budgeting, and Execution System (PPBES) as implemented in the Department of Navy, NAVSEA, and PEO IWS.

## **5.1 - BUSINESS AND FINANCIAL MANAGEMENT SERVICES**

5.1.1. The contractor shall provide support to PEO IWS for overall management of business financial operations, cost estimation, planning, programming, budgeting, and execution of PEO IWS Programs. The contractor shall comply with PPBES cycles and support NAVSEA's Financial Management Review Board, DoN's Financial Management Board, and DoD Comptroller data calls, to oversee compliance with financial policies and statutory requirements, using current software or web enabled process to complete the reporting.

### **a. Support management of business financial operations.**

a.1. Support development of the Corporate Operating Fund (COF) budget. Assess cost changes and recommend if sufficient resources are available to fund CFO requirements. Participate in technical and programmatic assessments of budget exhibits, for various appropriations, in support of DON, OSD, and President's Budget submissions.

a.2. As requested by the government, research and provide findings for data calls from the NAVSEA Comptroller and higher level authority for IWS Government personnel review. Support financial management in support of Programs, and provide integrated, consolidated, and accurate inputs to the CFO as a result of coordination with Directorates/ Consolidated inputs to support. Provide assistance and coordination to support time critical responses (e.g. for reclaims, briefings, impact/risk analyses, requests for and responses to budget reprogramming,).

a.3. Support developing and improving processes required to effectively operate the organization and its infrastructure to effect strategic (FYDP and beyond) and tactical (up to 3 years) planning and execution within or across task areas in assigned product and business areas.

a.4. Facilitate, support, and participate in Integrated Process and Product Development (IPPD) Teams as necessary to improve current adhoc or documented business rules.

a.5. Support financial and business management operations using NAVSEA financial tools in the functional areas of budget, and reporting. Financial tools include: Navy Enterprise Resource Planning (ERP), Program Resources Integrated Solutions Management System (PRISMS), Automated Document (AUTODOC), Standard Accounting and Reporting System (STARS), Management Information System for International Logistics (MISIL), Procurement Documentation (PDOCS), Research, Development, Test and Evaluation Documentation (RDOCS), Program Budget Information System (PBIS), and Congressional Information

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## Management System (CIMS).

a.6. Provide detailed reports regarding the financial status of the program(s) and product areas suitable for Major Defense Acquisition Program Manager (MPM), Deputy MPM, and Principal Acquisition Program Manager (PAPM), and/or Branch Head use. This includes researching and preparing inputs for Government personnel review to various financial issues that confront the assigned product or program area specifically, and in the context of PEO IWS as a whole.

a.7. Provide executive level and communication support to program managers (MPMs, DMPMs, and PAPMs) and the PEO in the performance of their functions with Navy, DoD, Congress, and other agencies and organizations. Support includes tracking Congressional budget deliberation schedules; analyzing Congressional Committee reports; tracking all proposed and actual Congressional marks; plus-ups and adds as they pertain to the PEO IWS Programs; planned and emergent document/brief preparation; issues analysis; public affairs actions; preparation of reports; responses to Congressional inquiries and all issues/concerns originating from the professional staff members and committee members, and maintenance of historical files.

a.8. Assist with statutory and regulatory financial reporting. Maintain all backup documentation and related documents. Maintain records of financial history and related documents.

a.9. Assist with the preparation and updating of budget documents to include, but not limited to various budget exhibits, briefings, presentations and funding documents.

a.10. Reserved.

a.11. Assist with financial analysis in support of Navy Field Activity reviews. Provide input to validate and challenge activity costs and assess the cost impact of technical issues identified in the activity reviews.

a.12. Assist the program in responding to internal and external inquiries and requests for program information to include regular program execution reviews.

a.13. Maintain financial history and related documents, and research and provide possible recommendations for financial issues that confront the Program Offices. Maintain PEO IWS's formal Financial Policies/Directives and issue them annually in sufficient time for Directorates/Program Offices to comply.

## **b. Support Cost Estimation.**

b.1. Provide expertise and cost models germane to Program/System type and acquisition phase;

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b.1.1 Identify data/information necessary to validate cost models for estimating the range of non-recurring/variable costs, and recurring or relatively fixed program costs for multiple purposes such as Program Life Cycle Cost Estimates (PLCCE), long-term program budget estimates, operating cost baselines, system engineering costs, system integration costs, T&E costs, specific-to-program or performance initiative scoping studies, preliminary Engineering Change Proposals, comparisons of cost between economic order quantity and non-economic order quantity.

b.1.2 Conduct business case analysis relative to program procurements on identified data.

b.1.3 Document cost estimation best practices as both a precursor to establishing budget controls, and for follow-on Program adjustments for budget controls less than cost estimates. Include results in budget submissions and Program status reports.

b.2. Provide detailed cost analysis studies such as cost benefit analysis, historical appropriation-based financial analysis, review of financial execution efforts, and cost impact of changes in production rates and delivery schedules within product area domains.

b.3. Assist in preparing program/product cost trade off analyses and assessments of proposed impacts.

b.4. Provide support for estimation and formulation of cost estimates for equipment or systems with associated software, support equipment and software, and logistics costs in support of the Program Objective Memorandum (POM) process or for cost estimates provided to other offices or activities in the form of 7300s or other budgeting/financial documents.

b.5. Provide cost data to support the development of budgets, issue papers, program and project costs, Total Ownership Costs (TOC), proposed procurement alternatives, Engineering Change Proposals and program/project plans in support of fully developed and approved design and modernization programs (ship, aircraft, submarine, land/ground mobile, land/ground transportable, and fixed land-based sites).

b.6. Identify necessary programmatic data and time frame needed to support out year planning and cost estimates. Maintain data received as Business Sensitive material.

b.7. As requested by the government, maintain an associated set of cost estimates with high, medium, and low indicators against the Combat System Product Work Breakdown Structure framework. The cost estimate is to capture feasible development costs for new and modified functionality, aligned to support Strike Groups, that includes all engineering, system integration and test activities, and potential future cost avoidance by “reusing” previously developed functionality. Coordinate with third party developers as required. Maintain an Advanced Capability Build cost estimate and phasing plan across the FYDP that is aligned to resources provided by OPNAV and others.

## **c. Support Financial Planning.**

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c.1. Provide overarching budget and financial support in all areas of DoD Planning, Programming, Budgeting, and Execution System (PPBES). Assist in research, development, and preparation, and prioritization of Program Objective Memorandum (POM) program requirements and issue papers.

c.2. Assist in the preparation and analysis of NAVSEA Form 7300 submissions by program offices, Navy Field Activities, and other Activities to determine reasonableness and accuracy of the estimates, including, but not limited to documented Basis Of Estimates. Assemble consolidated 7300 package to account for total combat system cost. Assist in tracking Ship Project Directives (SPD) and other Project Directive (PD) execution status.

c.3. Assist in generating, updating, tracking and consolidating Task Planning Sheets (TPS), and/or other inputs for ERP Direct Projects, ERP Budget Structure sourced Projects across all programs, including mapping requirements to the correct appropriations based on type of work. Generate Reallocation Notices (RNs) to re-direct funds within the overall budget. As necessary, document in Technical Reports.

c.4. Assist with the review comments on guidance material implementing new/revised instructions and documentation for preparing and processing TPS.

c.5. Provide inputs to and assist in the preparation of various budget exhibits, briefings, presentations and funding documents. Prepare financial status reports of the program. Assist with analyses, report financial risk, and propose strategies to mitigate the impact of financial risks on the program.

c.6. Provide financial advice/expertise to assist in preparation of reclama papers for proposed budget reductions.

c.7. Assist with the detailed backup documentation for budgets, impact statements, acquisition actions, studies, action responses, data calls and business reports. Assist with the audit trail of budgets, allocation/obligation plans, associated costs, and document reasons for changes.

#### **d. Support Programming Budget Exhibits.**

d.1. The contractor shall assist in preparation/submission of the budget exhibits and responses to questions on the exhibits. The contractor shall ensure submits are consistent with approved project team efforts and internal-to-program/project budget allocations. This includes assisting with the management of budget account allocations from the NAVSEA Comptroller to PEO IWS, the Responsible Cost Center, and its inherent Programs in various Business Information Technology Systems such as Program Resources Integrated Solution Management Systems (PRISMs), and Enterprise Resource Planning (ERP). Document in Technical Reports.

d.2. The contractor shall assist with the development of metrics for establishing TOC reduction

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program goals, assessing risks and measuring TOC successes and assist with the recommendations for applicability to the TOC.

d.3. The contractor shall assist with the development of Resource Plans, by assisting in developing strategic and operational business plans to include business models, business practices, typical staffing plans and assumptions for divisions of labor in accordance with DoD 5000 acquisition phases and authoritative labor, management, financial and other sources that may depict deliverable lead times and acquisition and procurement costs for relevant product areas.

#### **e. Support Financial Budgeting**

e.1. Assist with the development and review of future year financial program and spend plans for each appropriation.

e.2. Provide assistance with the estimation, preparation and justification in all areas of DOD Planning, Programming and Budgeting.

e.3. Coordinate, draft, and analyze budget formulation documentation and provide recommendations in support of the Navy, Office of the Secretary of Defense (OSD), and President's budget submission processes. Interface with PEO IWS, field activities, contractors, Ship Integration Program Managers (SIPMs), platform managers, and other stakeholders to collect, assess, analyze, interpret, and collate POM and budget data and justification to support program budget submissions. Assist in assuring that Budget submissions for NAVSEA Comptroller are in compliance with appropriation guidance across the following appropriations and funds: RDT&E, O&MN, OPN, WPN, PANMC, SCN, Naval Working Capital Fund, and Other Customer Funds (OCF).

e.4. Review and provide recommendations to reprogramming requests and reklamas. Compile budget exhibits, conduct analysis and make recommendations for short and long range budget requirements.

e.5. Review and provide recommendations for responses to questions or requests for financial information from Congress, Navy, DOD and other Government agencies.

e.6. Provide research and development of PEO IWS BFM guidance and procedures for the POM, Program charts, Congressional reports, Continuing Resolutions, and other funding requirements.

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e.7. Collect the data for, and assist in the preparation of forecasting for Obligation Phasing Plans (OPPs) per Program, per Project, per Performer, and per Quarter.

e.8. Support program planning within the Navy's Enterprise Resource Planning (ERP) System to include Budget Structures, Direct Projects, and statistical project creations (particularly for functional areas such as T&E, Systems Engineering).

e.9. Assist with creating/changing fiscal year budget structures utilizing the Navy's Enterprise Resource Planning (ERP) System.

e.10. Provide expertise to assist in either utilizing tools and processes or in actually preparing draft budget requests Examples of these tools and processes include: IWS 5's Financial Information Navigation System (FINS), IWS 1's PACMAN process that uses the Resource Allocation Management System (RAMS).

f. **Support Financial Execution.** Financial execution includes tracking of commitments, obligations, and expenditures across the PEO IWS portfolio, then developing financial reports for all funds used in Program Offices against periodic DoN Comptroller (NAVCOMPT) targets/benchmarks. It also includes coordinating, identifying and reporting those Programs/Projects at risk of losing future funds and capturing their management actions to mitigate the risk, or to identify other limiting factors (System delays, in process procurement actions, etc.) impacting benchmarks.

f.1. Assist in the day-to-day budget execution process by preparing, processing and tracking the status of funding documents for all appropriations managed by PEO IWS. The contractor shall utilize the Navy's Enterprise Resource Planning (ERP) System to:

f.1.1. Create funding documents.

f.1.2. Support financial analysis for Navy Field Activity/Warfare Center reviews. Validate and challenge Field Activity costs, and assess the cost impact of technical issues identified at the Field Activity reviews.

f.1.3. Assist with the development of financial briefings as necessary for Program, Fleet, and other reviews.

f.1.4. Assist with the creation of Obligation and Expenditure reports for specified lines of accounting.

f.1.5. Run and analyze reports, report and recommend resolution of discrepancies. .

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f.1.6. Support the preparation of Procurement Requests (PRs), contract modification, and other financial documents compatible to both the Standard Procurement System (SPS) and ERP.

f.1.7. Monitor obligations and expenditures status. Track performance against obligation and expenditure benchmarks.

f.1.8. Assist with the preparation of the Obligation/Expenditure Status Snapshot report. Collect data with the the semi-monthly Obligation/Expenditure Execution report.

f.1.9. Assist with the expenditure analysis and data reports that analyze variances from planned expenditure rates and monthly expenditure status of financial documents.

f.1.10. Assist with the monitoring and updates of the spend plans, adjust allocations to revised budget controls, and reprogramming requests.

f.1.11. Provide assistance with financial execution metrics, quarterly procurement metrics, appropriation and obligation/expenditure reconciliation.

f.2. Assist with internal procurement activities, contract guidance, and policy development in the Financial Management functional area as led by NAVSEA, DoN, and DoD organizations. Support coordination meetings between Financial, Contractual and Technical Organizations and personnel to commit to obligation plans prior to developing Purchase Requisitions in ERP, and Procurement Requests for contractual actions.

f.3. Identify, investigate and recommend actions to reconcile discrepancies between execution data (such as commitments, obligations and expenditures) and other financial data, such as ERP data. Reconcile accounting discrepancies in accounting systems and the DFAS/DSCA billing offices and assist with the documentation to resolve the discrepancies.

f.4. Assist with the development of processes to monitor and ensure program is managed within Letter of Offer and Acceptance (LOA) budget and FMS Payment schedules. Ensure requirements are funded and verify funding requirements are in accordance with DoD and Navy policy. Assess cost changes to evaluate if sufficient resources are available to fund requirement.

f.5. Coordinate with field activities to obtain obligating documents in a timely manner and to verify spending requirements. Monitor and forecast carryover across fiscal years.

f.6. Monitor contractors' financial reporting for variances and deviations in expenditures.

f.7. Provide support of appropriation/contract close outs and all appropriation financial reconciliation, e.g., trouble shooting reports.

f.8. As directed by Government authorities, interact with the NAVSEA Comptroller (SEA 01) on obligation and expenditure documentation and un-liquidated obligation reconciliation issues. Assist in the Government's review and reconciliation of Negative Unliquidated Obligations (NULOs). Assist with all back-up information to justify the needed corrections on assigned NULOs.



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f.9. As required, assist with Financial Reconciliation and Closeout: monthly, quarterly, and annually, per appropriation, per contract. Includes reconciliation of STARS and paying office records. Recommend corrective action for those contracts that reflect conflicting data. Assist with the reconciliation of all funding documents to result in matching disbursements, across all financial management systems (e.g. STARS, COBRA, PRISMS, AUTODOC, ERP).

f.10. Provide Purchase Card support including backup documentation to ensure all transactions are valid and auditable. (Note: This task does not include actual purchasing or use of a Government Credit Card.)

#### **g. Earned Value Management (EVM)**

g.1. Assist in monitoring and evaluating contractor and field activity cost and schedule performance to include use of formal EVM assessments.

g.2. Participate in Integrated Baseline Reviews (IBRs), perform EVM analysis, and develop independent Estimates at Completion (EAC) and Estimates to Complete (ETC) as required.

### **6.0 GENERAL REQUIREMENTS**

#### **6.1. FACILITIES PHYSICAL LOCATION**

The contractor shall identify, establish, and maintain office space and office equipment required to support the efforts defined herein. The Contractor's office(s) must be in a location within a five mile radius of the Government Office being supported. Some personnel may be required to be physically on-site at: (1) the Naval Sea Systems Command, Washington Navy Yard, Washington DC; and/or (2) its satellite locations such as IWS 3, located in Crystal City, Arlington, VA. In addition, the contractor may be required to perform at primary sponsors and customer locations, such as those hosted by SPAWAR, NAVAIR, MARCORSYSCOM, Fleet Forces Command, OPNAV, the Joint Staff, ASN(RD&A), AT&L, DoD, MDA, and other organizations as necessary.

#### **6.2. SECURITY CLEARANCE**

The Department of Defense Contract Security Classification Specification (DD Form 254) (Attachment 1) provides the Security by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254.

All contractor personnel associated with and/or performing work relative to the resultant contract must be United States citizens and shall be cleared to a minimum of the SECRET level at time of contract award. There may be occasions when Top Secret access will be required. The



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Contractor shall have the ability to process classified information up to the Top Secret level. This effort may require incidental access to SCI and full access to non-SCI intelligence data. Access to intelligence data shall be through the NAVSEA STILO.

### **6.3 TRAVEL**

Although most Program Offices do not require regular or significant overseas travel, under this Task Order, limited overseas travel is required for some programs. Personnel assigned to overseas travel shall be English speaking, able to communicate effectively with IWS personnel, and possess a current U.S. passport.

Specific travel requirements (whether within the United States or overseas) are unknown at this time. As this information becomes available, the Contractor will be advised of dates and location with sufficient time to obtain the most advantageous prices. The Contractor shall adhere to the Joint Travel Regulations (JTR). The Contractor shall obtain authorization from their supported Government organization's Task Lead and the Contracting Officer's Representative prior to traveling.

### **6.4 DELIVERABLES**

The Contractor shall provide deliverables at no higher than the SECRET level of classification when requested. An unclassified version will be provided, if required, to facilitate public release of the deliverable.

**ACCEPTABLE QUALITY LEVEL:** Products and other deliverables must be free of spelling errors, grammatically correct, correctly formatted, responsive to requested work, and fully coordinated with the appropriate stakeholders. Deliverables shall be provided to the Government within the period of time specified or requested by the Government. If no time is specified, deliverables must be provided to the Government within 30 days of the request. All deliverables must be fully compatible with current NMCI format (or its follow-on) for Microsoft WORD, EXCEL, POWERPOINT, ACCESS, and other application programs.

### **6.5 MANDATORY TRAINING**

The Government may require seated contractors to participate in certain mandatory training requirements. The COR will notify the contractor of mandatory training as requirements arise during performance. It is the responsibility of the contractor to ensure that these training requirements are met and properly reported to the COR. Mandatory training may include, but is not limited to, Antiterrorism Training, Combating Trafficking in Persons (CTIP), Counterintelligence Awareness, Information Assurance Training, Operations Security (OPSEC), Physical Security, and Privacy Act and Personally Identifiable Information (PII) training.

### **6.6 TECHNICAL SUPPORT AND ADVISORY SERVICES**

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The contractor shall provide PEO IWS with technical expertise and advisory services related to the PEO IWS and its evolution within scope identified in 3.0. Expertise may need to possess up to TS/SCI clearances.

1. Assist in the technical, strategic, and professional support.
2. Review, assess, analyze, and provide comments on complex systems reports as assigned.
3. Accompany IWS personnel to various panels, task forces, committees, and reviews.
4. Accompany and assist in major meetings and presentations as needed, including travel outside the national capital region.

## **7.0 TASK CONTROL MEASURES**

The contractor shall have a designated Program Manager and Deputy Program Manager for the entire scope of the Statement of Work to work with the Government's Contracting Officer's Representative. On a routine basis, the contractor will set up contracts review meetings to review the performance of the contract with their Government counterparts.

The contractor shall provide a monthly list of personnel supporting the program. The list shall contain the name of the individual, the company the individual is employed by, along with the individual's title, labor category, task area, man hours expended, man hours remaining, and fully burdened labor cost.

The contractor shall provide monthly program management/financial status that tracks planned, funded, and expended dollars to facilitate Quarterly Contract Progress Reviews (QCPR), and inputs into the Informal Performance Assessment Reports (IPARS) and annual Contractor Performance Assessment Reports (CPARS). Quarterly Informal Performance Assessment Reports shall act as a warning mechanism on the need for follow-on corrective action.

The contractor shall also report progress, status, and management challenges. This report shall be easily traceable to the apportionment of work under Section 5, and for each CLIN. All personnel changes shall be reported. (CDRL A015)

The contractor shall report Funds and Man-hours Expenditures against the original, Government approved and baselined plan, for apportioned work under Section 5, and for each CLIN. Month 1 for this CDRL must match Month 1 on CDRL A015. The contractor shall identify monthly and cumulative burn rates. The contractor shall report receipt of subcontractor invoices and when paid.

Each QCPR site, date and time within the quarter shall be mutually agreeable between the Contractor and the Government. QCPRs may be combined with Interim Reviews (IR). The contractor shall be responsible for gathering, preparing, and timely distribution of minutes. At a minimum, each QCPR shall address the following items:

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- 1) Contract Ceiling, which does not imply full funding level, and Planned Funding Levels;
- 2) Funding sufficiency for Labor and ODC tasking for each contract year and projections for the contract;
- 3) Projected and actual expenditure variances by program (task);
- 4) Status and/or resolution of items of interest to either the Government or Contractor; and
- 5) Performance issues, challenges, risks or opportunities.

## **8.0 SURGE AND SPECIAL STUDIES**

If the Government determines that an increased level of effort for support services within this SOW scope is required, the Government reserves the right to exercise a SURGE AND SPECIAL STUDIES Option CLIN for additional work in accordance with this SOW. The contractor shall provide the resources to support a surge in volume, velocity, and/or variety capability. This maximum flexibility may be through the use of additional company resources or subcontracting additional support. This surge support may be for a one time task or for a continued support upon identification of the requirement.

### **8.1 SENIOR ADVISORY TEAM SUPPORT (TO BE PROCURED UNDER SURGE AND SPECIAL STUDIES CLINS)**

The contractor shall provide PEO IWS senior leadership with technical expertise and advisory services related to the PEO IWS and its evolution within scope identified in 3.0. Expertise may need to possess up to TS/SCI clearances.

1. Provide technical, strategic, and professional support, when required, and capture conclusions in a written format. (CDRL A015)
2. Review, assess, analyze, and provide comments on complex systems reports as assigned. (CDRL A015)
3. Accompany senior leadership to various panels, task forces, committees, and reviews.
4. Accompany and assist in major meetings and presentations as needed, including travel outside the national capital region.
5. The SAT function is on an as required basis.

### **ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)**

- (a) Performance under this contract may require that the Contractor have access to technical data,

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computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

#### **COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227- 7014), before delivery of that computer software or computer database in whatever

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media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

## **ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise

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set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) FAR 9.5:

(1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons.

Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the



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contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment.

Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) Further restrictions are in accordance with FAR 9.505-1, providing systems engineering and technical direction:

(a) A contractor that provides systems engineering and technical direction for a system but does not have overall contractual responsibility for its development, its integration, assembly, and checkout, or its production shall not—

(1) Be awarded a contract to supply the system or any of its major components; or

(2) Be a subcontractor or consultant to a supplier of the system or any of its major components.

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(b) Systems engineering includes a combination of substantially all of the following activities: determining specifications, identifying and resolving interface problems, developing test requirements, evaluating test data, and supervising design. Technical direction includes a combination of substantially all of the following activities: developing work statements, determining parameters, directing other contractors' operations, and resolving technical controversies. In performing these activities, a contractor occupies a highly influential and responsible position in determining a system's basic concepts and supervising their execution by other contractors. Therefore this contractor should not be in a position to make decisions favoring its own products or capabilities.

(l) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(m) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(n) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(o) Compliance with this requirement is a material requirement of this contract.

## **NON-DISCLOSURE AGREEMENTS**

Contractor personnel shall be provided a Statement of Non-disclosure of Information (Attachment 15) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Nondisclosure Statements shall be returned to the Contracting Officer's Representative within fifteen working days after Task Order award or from the date of hire for new employees.

In addition, the contractor may be required to sign NDA with other companies providing support to NAVSEA.

## **DATA REQUIREMENTS (NAVSEA) (SEP 1992)**

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s) A, attached hereto.

## **HQ C-2-0066 CONTRACTOR SAFETY AND HEALTH REQUIREMENTS FOR ACCESS TO NAVSEA/PEO SITE (NAVSEA) (MAY 2012)**



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(a) Contractor personnel shall comply with all badging and security procedures required to gain access to any NAVSEA/PEO site. Contact the Contracting Officer's Representative (COR) for specific requirements.

(b) Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in NAVSEA/PEO government spaces. Contractors who are injured on site shall notify SEA 04RS, Safety Office, via the COR.

(c) NAVSEA/PEO site facilities are low to mid-rise buildings with elevators and a contractor operated restaurant facility in building 197. Utility areas, electrical/phone closets and the roof are generally secured areas with restricted access. NAVSEA/PEO HQ sites generally exhibit low hazards with no personal protection equipment (PPE) requirements. Hazards are those typically found in an office environment. Slips, trips and falls on wet/icy surfaces, pest control, and ergonomic concerns are the primary hazards. It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves.

(d) Contractors whose employees perform work within NAVSEA/PEO government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to SEA 04RS via the Contracting Officer's Representative by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred.

(e) Any contractor employee exhibiting unsafe behavior may be removed from the NAVSEA/PEO site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> . Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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## SECTION D PACKAGING AND MARKING

**DATA PACKAGING LANGUAGE** - All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

### MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

Ms. (b)(6)

(b)(6)

NAVSEA – Integrated Warfare Systems  
1333 Isaac Hull Ave, SE  
Washington Navy Yard, DC

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

**TRANSPORTATION OF EQUIPMENT/MATERIAL.** Upon completion of this order, all government furnished and contractor purchased property, hardware, COTS, software, manuals, instruction guides, logs, source code, scripts, database schemas, tables, triggers, stored procedures and data shall be securely packed and shipped by the Contractor to a location to be provided by the government representative at Contractor expense.

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **CLAUSES INCORPORATED BY REFERENCE**

52.246-3 Inspection of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection of Services Cost-Reimbursement APR 1984

### **CLAUSES INCORPORATED IN FULL TEXT**

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES Applicable to CLIN (40XX-series) and if exercised CLINS (70XX-series, 71XX-series) and if earned and exercised CLINS (72XX-series, 73XX-series)

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. *\*Note that the COR is identified in Section G of this Task Order.*

### **INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA**

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

### **INSPECTION AND ACCEPTANCE LANGUAGE FOR ODCs**

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government specified in an applicable TI. *\*Note that the COR is identified in Section G of this Task Order.*

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

4000	9/30/2014 - 9/29/2015
4001	11/18/2014 - 9/29/2015
4002	10/10/2014 - 9/29/2015
4003	12/11/2014 - 9/29/2015
4004	9/30/2014 - 9/29/2015
4005	11/18/2014 - 9/29/2015
4006	11/18/2014 - 9/29/2015
4007	12/11/2014 - 9/29/2015
4008	4/1/2015 - 9/29/2015
4009	1/27/2014 - 9/29/2015
4010	12/11/2014 - 9/29/2015
4011	9/30/2014 - 9/29/2015
4100AA	12/11/2014 - 9/29/2015
4100AB	12/11/2014 - 9/29/2015
4101AA	4/1/2015 - 9/29/2015
4101AB	4/1/2015 - 9/29/2015
4101AC	4/1/2015 - 9/29/2015
4101AD	4/1/2015 - 9/29/2015
4101AE	4/1/2015 - 9/29/2015
4101AF	4/1/2015 - 9/29/2015
4101AG	4/1/2015 - 9/29/2015
4101AH	4/1/2015 - 9/29/2015
4101AJ	4/1/2015 - 9/29/2015
4101AK	4/1/2015 - 9/29/2015
4101AL	4/1/2015 - 9/29/2015
4101AM	4/1/2015 - 9/29/2015
4101AN	4/1/2015 - 9/29/2015
4101AP	4/1/2015 - 9/29/2015
4101AQ	4/1/2015 - 9/29/2015
4101AR	4/1/2015 - 9/29/2015
4101AS	4/1/2015 - 9/29/2015
4101AT	4/1/2015 - 9/29/2015
4101AV	4/1/2015 - 9/29/2015
4101AW	4/1/2015 - 9/29/2015
4101AX	4/1/2015 - 9/29/2015
4101AY	4/1/2015 - 9/29/2016
4104AA	12/11/2014 - 9/29/2015
4104AB	12/11/2014 - 9/29/2015
4104AC	12/11/2014 - 9/29/2015
4104AD	12/11/2014 - 9/29/2015
4104AE	12/11/2014 - 9/29/2015

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4104AF	12/11/2014 - 9/29/2015
4104AG	12/11/2014 - 9/29/2015
4104AH	12/11/2014 - 9/29/2015
4104AJ	12/11/2014 - 9/29/2015
4104AK	12/11/2014 - 9/29/2015
4104AL	12/11/2014 - 9/29/2015
4104AM	12/11/2014 - 9/29/2015
4104AN	12/11/2014 - 9/29/2015
4104AP	12/11/2014 - 9/29/2015
4104AQ	12/11/2014 - 9/29/2015
4104AR	12/11/2014 - 9/29/2015
4104AS	5/28/2015 - 9/29/2015
4104AT	5/28/2015 - 9/29/2015
6000	11/18/2014 - 9/29/2015
6001	9/30/2014 - 9/29/2015
6002	10/10/2014 - 9/29/2015
6003	1/27/2015 - 9/29/2015
6004	9/30/2014 - 9/29/2015
6005	11/18/2014 - 9/29/2015
6006	11/18/2014 - 9/29/2015
6007	12/11/2014 - 9/29/2015
6008	4/1/2015 - 9/29/2015
6009	1/27/2015 - 9/29/2015
6010	12/11/2014 - 9/29/2015
6011	9/30/2014 - 9/29/2015
6101AA	4/1/2015 - 9/29/2015
6101AB	4/1/2015 - 9/29/2015
6101AC	4/1/2015 - 9/29/2015
6104AA	12/11/2014 - 9/29/2015
6104AB	12/11/2014 - 9/29/2015
6104AC	12/11/2014 - 9/29/2015
6104AD	12/11/2014 - 9/29/2015
6104AE	12/11/2014 - 9/29/2015
6104AF	12/11/2014 - 9/29/2015
6104AG	12/11/2014 - 9/29/2015
6104AS	5/28/2015 - 9/29/2016
6104AT	5/28/2015 - 9/29/2015
7000	9/15/2015 - 9/14/2016
7001	9/15/2015 - 9/14/2016
7002	12/21/2015 - 9/14/2016
7003	9/15/2015 - 9/14/2016
7005	9/15/2015 - 9/14/2016
7006	9/15/2015 - 9/14/2016
7007	9/15/2015 - 9/14/2016
7008	9/15/2015 - 9/14/2016
7009	9/15/2015 - 9/14/2016

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7010	9/15/2015 - 9/14/2016
7011	9/23/2015 - 9/14/2016
7100	9/15/2016 - 9/14/2017
7101	9/15/2016 - 9/14/2017
7102	9/15/2016 - 9/14/2017
7103	9/15/2016 - 9/14/2017
7105	9/15/2016 - 9/14/2017
7106	9/15/2016 - 9/14/2017
7107	9/15/2016 - 9/14/2017
7108	9/15/2016 - 9/14/2017
7109	9/15/2016 - 9/14/2017
7110	9/15/2016 - 9/14/2017
7111	9/15/2016 - 9/14/2017
7400AA	9/15/2015 - 9/14/2016
7400AB	9/15/2015 - 9/14/2016
7400AC	9/15/2015 - 9/14/2016
7400AD	9/15/2015 - 9/14/2016
7400AE	9/15/2015 - 9/14/2016
7400AG	9/15/2015 - 9/14/2016
7400AH	9/15/2015 - 9/14/2016
7400AJ	9/15/2015 - 9/14/2016
7400AK	9/15/2015 - 9/14/2016
7400AL	9/15/2015 - 9/14/2016
7400AM	9/15/2015 - 9/14/2016
7400AN	9/15/2015 - 9/14/2016
7400AP	11/13/2015 - 9/14/2016
7400AR	9/15/2015 - 9/14/2016
7400AS	9/15/2015 - 9/14/2016
7400AT	9/15/2015 - 9/14/2016
7401AA	9/15/2015 - 9/14/2016
7401AB	9/15/2015 - 9/14/2016
7401AC	9/15/2015 - 9/14/2016
7401AD	9/15/2015 - 9/14/2016
7402AA	12/10/2015 - 9/14/2016
7402AB	12/10/2015 - 9/14/2016
7402AC	12/10/2015 - 9/14/2016
7402AD	12/10/2015 - 9/14/2016
7402AE	12/10/2015 - 9/14/2016
7402AF	12/10/2015 - 9/14/2016
7402AG	12/10/2015 - 9/14/2016
7402AH	12/10/2015 - 9/14/2016
7402AJ	12/10/2015 - 9/14/2016
7402AK	9/8/2015 - 9/14/2016
7402AL	9/8/2015 - 9/14/2016
7402AM	1/7/2016 - 9/14/2016
7402AN	1/7/2016 - 9/14/2016

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7402AP	1/7/2016 - 9/14/2016
7402AR	9/15/2015 - 9/14/2016
7402AS	9/15/2015 - 9/14/2016
7402AT	9/15/2015 - 9/14/2016
7402AU	9/15/2015 - 9/14/2016
7402AV	9/15/2015 - 9/14/2016
7402AX	9/15/2015 - 9/14/2016
7402AY	9/15/2015 - 9/14/2016
7402AZ	12/23/2015 - 9/14/2016
7402BE	2/25/2016 - 9/14/2016
7402BF	2/25/2015 - 9/14/2016
7402BG	5/12/2016 - 9/14/2016
7403AA	9/15/2015 - 9/14/2016
7403AB	9/15/2015 - 9/14/2016
7403AC	9/15/2015 - 9/14/2016
7403AD	9/15/2015 - 9/14/2016
7500AB	9/15/2016 - 9/14/2017
7500AC	9/15/2016 - 9/14/2017
7500AD	9/15/2018 - 9/14/2019
7500AE	9/15/2016 - 9/14/2017
7500AF	9/15/2016 - 9/14/2017
7500AG	9/15/2016 - 9/14/2017
7500AH	9/15/2016 - 9/14/2017
7500AJ	9/15/2016 - 9/14/2017
7500AK	9/15/2016 - 9/14/2017
7500AL	9/15/2016 - 9/14/2017
7500AM	9/15/2016 - 9/14/2017
7500AN	9/15/2016 - 9/14/2017
7500AP	9/15/2016 - 9/14/2017
7500AQ	9/15/2016 - 9/14/2017
7500AR	12/9/2016 - 9/14/2017
7500AS	9/15/2016 - 9/14/2017
7500AT	9/15/2016 - 9/14/2017
7500AU	9/15/2016 - 9/14/2017
7500AV	9/15/2016 - 9/14/2017
7500AW	9/15/2016 - 9/14/2017
7500AX	9/15/2016 - 9/14/2017
7501AB	9/15/2016 - 9/14/2017
7501AC	9/15/2016 - 9/14/2017
7502AB	9/15/2016 - 9/14/2017
7502AC	9/15/2016 - 9/14/2017
7502AD	9/15/2016 - 9/14/2017
7502AE	1/30/2017 - 9/14/2017
7502AF	1/30/2017 - 9/14/2017
7502AG	4/5/2017 - 9/14/2017
7502AH	4/5/2017 - 9/14/2017

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7502AJ	4/5/2017 - 9/14/2017
7502AK	4/5/2017 - 9/14/2017
7502AL	4/5/2017 - 9/14/2017
7502AM	4/5/2017 - 9/14/2017
7502AN	4/5/2017 - 9/14/2017
7503AA	1/30/2017 - 9/14/2017
7503AB	1/30/2017 - 9/14/2017
7503AC	3/2/2017 - 9/14/2017
7504	9/15/2016 - 9/14/2017
7505AB	12/9/2016 - 9/14/2017
7505AC	12/9/2016 - 9/14/2017
7505AD	1/30/2017 - 9/14/2017
7505AE	1/30/2017 - 9/14/2017
9000	9/15/2015 - 9/14/2016
9001	9/15/2015 - 9/14/2016
9002	9/15/2015 - 9/14/2016
9003	9/15/2015 - 9/14/2016
9005	9/15/2015 - 9/14/2016
9006	9/15/2015 - 9/14/2016
9007	9/15/2015 - 9/14/2016
9008	9/15/2015 - 9/14/2016
9009	9/15/2015 - 9/14/2016
9010	9/15/2015 - 9/14/2016
9011	8/2/2016 - 9/14/2016
9100	9/15/2016 - 9/14/2017
9101	9/15/2016 - 9/14/2017
9102	9/15/2016 - 9/14/2017
9103	9/15/2016 - 9/14/2017
9105	9/15/2016 - 9/14/2017
9106	9/15/2016 - 9/14/2017
9107	9/15/2016 - 9/14/2017
9108	9/15/2016 - 9/14/2017
9109	9/15/2016 - 9/14/2017
9110	9/15/2016 - 9/14/2017
9111	9/15/2016 - 9/14/2017
9400AA	9/15/2015 - 9/14/2016
9400AB	9/15/2015 - 9/14/2016
9400AC	11/13/2015 - 9/14/2016
9402AA	12/10/2015 - 9/14/2016
9402AB	12/10/2015 - 9/14/2016
9402AC	1/7/2015 - 9/14/2016
9402BE	2/25/2016 - 9/14/2016
9500AB	9/15/2016 - 9/14/2017
9500AC	12/9/2016 - 9/14/2017
9501AB	9/15/2016 - 9/14/2017
9502AB	9/15/2016 - 9/14/2017



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9502AC	1/30/2017 - 9/14/2017
9502AD	1/30/2017 - 9/14/2017
9502AE	4/5/2017 - 9/14/2017
9503AA	1/30/2017 - 9/14/2017
9503AB	1/30/2017 - 9/14/2017
9504	11/7/2016 - 9/14/2017
9505AB	12/9/2016 - 9/14/2017
9505AC	1/30/2017 - 9/14/2017

## **CLIN - DELIVERIES OR PERFORMANCE**

For proposal purposes, the estimated date of Task Order award is 01 Aug 2013. The Government reserves the right to award sooner or later if necessary. The start and end dates will be updated accordingly upon Task Order Award.

## **PERFORMANCE LANGUAGE FOR LOE SERVICES**

The contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

The periods of performance for the following Items are as follows:

4000	9/30/2014 - 9/29/2015
4001	11/18/2014 - 9/29/2015
4002	10/10/2014 - 9/29/2015
4003	12/11/2014 - 9/29/2015
4004	9/30/2014 - 9/29/2015
4005	11/18/2014 - 9/29/2015
4006	11/18/2014 - 9/29/2015
4007	12/11/2014 - 9/29/2015
4008	4/1/2015 - 9/29/2015
4009	1/27/2014 - 9/29/2015
4010	12/11/2014 - 9/29/2015
4011	9/30/2014 - 9/29/2015
4100AA	12/11/2014 - 9/29/2015
4100AB	12/11/2014 - 9/29/2015
4101AA	4/1/2015 - 9/29/2015
4101AB	4/1/2015 - 9/29/2015
4101AC	4/1/2015 - 9/29/2015
4101AD	4/1/2015 - 9/29/2015
4101AE	4/1/2015 - 9/29/2015
4101AF	4/1/2015 - 9/29/2015
4101AG	4/1/2015 - 9/29/2015
4101AH	4/1/2015 - 9/29/2015

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4101AJ	4/1/2015 - 9/29/2015
4101AK	4/1/2015 - 9/29/2015
4101AL	4/1/2015 - 9/29/2015
4101AM	4/1/2015 - 9/29/2015
4101AN	4/1/2015 - 9/29/2015
4101AP	4/1/2015 - 9/29/2015
4101AQ	4/1/2015 - 9/29/2015
4101AR	4/1/2015 - 9/29/2015
4101AS	4/1/2015 - 9/29/2015
4101AT	4/1/2015 - 9/29/2015
4101AV	4/1/2015 - 9/29/2015
4101AW	4/1/2015 - 9/29/2015
4101AX	4/1/2015 - 9/29/2015
4101AY	4/1/2015 - 9/29/2016
4104AA	12/11/2014 - 9/29/2015
4104AB	12/11/2014 - 9/29/2015
4104AC	12/11/2014 - 9/29/2015
4104AD	12/11/2014 - 9/29/2015
4104AE	12/11/2014 - 9/29/2015
4104AF	12/11/2014 - 9/29/2015
4104AG	12/11/2014 - 9/29/2015
4104AH	12/11/2014 - 9/29/2015
4104AJ	12/11/2014 - 9/29/2015
4104AK	12/11/2014 - 9/29/2015
4104AL	12/11/2014 - 9/29/2015
4104AM	12/11/2014 - 9/29/2015
4104AN	12/11/2014 - 9/29/2015
4104AP	12/11/2014 - 9/29/2015
4104AQ	12/11/2014 - 9/29/2015
4104AR	12/11/2014 - 9/29/2015
4104AS	5/28/2015 - 9/29/2015
4104AT	5/28/2015 - 9/29/2015
6000	11/18/2014 - 9/29/2015
6001	9/30/2014 - 9/29/2015
6002	10/10/2014 - 9/29/2015
6003	1/27/2015 - 9/29/2015
6004	9/30/2014 - 9/29/2015
6005	11/18/2014 - 9/29/2015
6006	11/18/2014 - 9/29/2015
6007	12/11/2014 - 9/29/2015
6008	4/1/2015 - 9/29/2015
6009	1/27/2015 - 9/29/2015
6010	12/11/2014 - 9/29/2015
6011	9/30/2014 - 9/29/2015
6101AA	4/1/2015 - 9/29/2015
6101AB	4/1/2015 - 9/29/2015

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6101AC	4/1/2015 - 9/29/2015
6104AA	12/11/2014 - 9/29/2015
6104AB	12/11/2014 - 9/29/2015
6104AC	12/11/2014 - 9/29/2015
6104AD	12/11/2014 - 9/29/2015
6104AE	12/11/2014 - 9/29/2015
6104AF	12/11/2014 - 9/29/2015
6104AG	12/11/2014 - 9/29/2015
6104AS	5/28/2015 - 9/29/2016
6104AT	5/28/2015 - 9/29/2015
7000	9/15/2015 - 9/14/2016
7001	9/15/2015 - 9/14/2016
7002	12/21/2015 - 9/14/2016
7003	9/15/2015 - 9/14/2016
7005	9/15/2015 - 9/14/2016
7006	9/15/2015 - 9/14/2016
7007	9/15/2015 - 9/14/2016
7008	9/15/2015 - 9/14/2016
7009	9/15/2015 - 9/14/2016
7010	9/15/2015 - 9/14/2016
7011	9/23/2015 - 9/14/2016
7100	9/15/2016 - 9/14/2017
7101	9/15/2016 - 9/14/2017
7102	9/15/2016 - 9/14/2017
7103	9/15/2016 - 9/14/2017
7105	9/15/2016 - 9/14/2017
7106	9/15/2016 - 9/14/2017
7107	9/15/2016 - 9/14/2017
7108	9/15/2016 - 9/14/2017
7109	9/15/2016 - 9/14/2017
7110	9/15/2016 - 9/14/2017
7111	9/15/2016 - 9/14/2017
7400AA	9/15/2015 - 9/14/2016
7400AB	9/15/2015 - 9/14/2016
7400AC	9/15/2015 - 9/14/2016
7400AD	9/15/2015 - 9/14/2016
7400AE	9/15/2015 - 9/14/2016
7400AG	9/15/2015 - 9/14/2016
7400AH	9/15/2015 - 9/14/2016
7400AJ	9/15/2015 - 9/14/2016
7400AK	9/15/2015 - 9/14/2016
7400AL	9/15/2015 - 9/14/2016
7400AM	9/15/2015 - 9/14/2016
7400AN	9/15/2015 - 9/14/2016
7400AP	11/13/2015 - 9/14/2016
7400AR	9/15/2015 - 9/14/2016

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7400AS	9/15/2015 - 9/14/2016
7400AT	9/15/2015 - 9/14/2016
7401AA	9/15/2015 - 9/14/2016
7401AB	9/15/2015 - 9/14/2016
7401AC	9/15/2015 - 9/14/2016
7401AD	9/15/2015 - 9/14/2016
7402AA	12/10/2015 - 9/14/2016
7402AB	12/10/2015 - 9/14/2016
7402AC	12/10/2015 - 9/14/2016
7402AD	12/10/2015 - 9/14/2016
7402AE	12/10/2015 - 9/14/2016
7402AF	12/10/2015 - 9/14/2016
7402AG	12/10/2015 - 9/14/2016
7402AH	12/10/2015 - 9/14/2016
7402AJ	12/10/2015 - 9/14/2016
7402AK	9/8/2015 - 9/14/2016
7402AL	9/8/2015 - 9/14/2016
7402AM	1/7/2016 - 9/14/2016
7402AN	1/7/2016 - 9/14/2016
7402AP	1/7/2016 - 9/14/2016
7402AR	9/15/2015 - 9/14/2016
7402AS	9/15/2015 - 9/14/2016
7402AT	9/15/2015 - 9/14/2016
7402AU	9/15/2015 - 9/14/2016
7402AV	9/15/2015 - 9/14/2016
7402AX	9/15/2015 - 9/14/2016
7402AY	9/15/2015 - 9/14/2016
7402AZ	12/23/2015 - 9/14/2016
7402BE	2/25/2016 - 9/14/2016
7402BF	2/25/2015 - 9/14/2016
7402BG	5/12/2016 - 9/14/2016
7403AA	9/15/2015 - 9/14/2016
7403AB	9/15/2015 - 9/14/2016
7403AC	9/15/2015 - 9/14/2016
7403AD	9/15/2015 - 9/14/2016
7500AB	9/15/2016 - 9/14/2017
7500AC	9/15/2016 - 9/14/2017
7500AD	9/15/2018 - 9/14/2019
7500AE	9/15/2016 - 9/14/2017
7500AF	9/15/2016 - 9/14/2017
7500AG	9/15/2016 - 9/14/2017
7500AH	9/15/2016 - 9/14/2017
7500AJ	9/15/2016 - 9/14/2017
7500AK	9/15/2016 - 9/14/2017
7500AL	9/15/2016 - 9/14/2017
7500AM	9/15/2016 - 9/14/2017

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7500AN	9/15/2016 - 9/14/2017
7500AP	9/15/2016 - 9/14/2017
7500AQ	9/15/2016 - 9/14/2017
7500AR	12/9/2016 - 9/14/2017
7500AS	9/15/2016 - 9/14/2017
7500AT	9/15/2016 - 9/14/2017
7500AU	9/15/2016 - 9/14/2017
7500AV	9/15/2016 - 9/14/2017
7500AW	9/15/2016 - 9/14/2017
7500AX	9/15/2016 - 9/14/2017
7501AB	9/15/2016 - 9/14/2017
7501AC	9/15/2016 - 9/14/2017
7502AB	9/15/2016 - 9/14/2017
7502AC	9/15/2016 - 9/14/2017
7502AD	9/15/2016 - 9/14/2017
7502AE	1/30/2017 - 9/14/2017
7502AF	1/30/2017 - 9/14/2017
7502AG	4/5/2017 - 9/14/2017
7502AH	4/5/2017 - 9/14/2017
7502AJ	4/5/2017 - 9/14/2017
7502AK	4/5/2017 - 9/14/2017
7502AL	4/5/2017 - 9/14/2017
7502AM	4/5/2017 - 9/14/2017
7502AN	4/5/2017 - 9/14/2017
7503AA	1/30/2017 - 9/14/2017
7503AB	1/30/2017 - 9/14/2017
7503AC	3/2/2017 - 9/14/2017
7504	9/15/2016 - 9/14/2017
7505AB	12/9/2016 - 9/14/2017
7505AC	12/9/2016 - 9/14/2017
7505AD	1/30/2017 - 9/14/2017
7505AE	1/30/2017 - 9/14/2017
9000	9/15/2015 - 9/14/2016
9001	9/15/2015 - 9/14/2016
9002	9/15/2015 - 9/14/2016
9003	9/15/2015 - 9/14/2016
9005	9/15/2015 - 9/14/2016
9006	9/15/2015 - 9/14/2016
9007	9/15/2015 - 9/14/2016
9008	9/15/2015 - 9/14/2016
9009	9/15/2015 - 9/14/2016
9010	9/15/2015 - 9/14/2016
9011	8/2/2016 - 9/14/2016
9100	9/15/2016 - 9/14/2017
9101	9/15/2016 - 9/14/2017
9102	9/15/2016 - 9/14/2017

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9103	9/15/2016 - 9/14/2017
9105	9/15/2016 - 9/14/2017
9106	9/15/2016 - 9/14/2017
9107	9/15/2016 - 9/14/2017
9108	9/15/2016 - 9/14/2017
9109	9/15/2016 - 9/14/2017
9110	9/15/2016 - 9/14/2017
9111	9/15/2016 - 9/14/2017
9400AA	9/15/2015 - 9/14/2016
9400AB	9/15/2015 - 9/14/2016
9400AC	11/13/2015 - 9/14/2016
9402AA	12/10/2015 - 9/14/2016
9402AB	12/10/2015 - 9/14/2016
9402AC	1/7/2015 - 9/14/2016
9402BE	2/25/2016 - 9/14/2016
9500AB	9/15/2016 - 9/14/2017
9500AC	12/9/2016 - 9/14/2017
9501AB	9/15/2016 - 9/14/2017
9502AB	9/15/2016 - 9/14/2017
9502AC	1/30/2017 - 9/14/2017
9502AD	1/30/2017 - 9/14/2017
9502AE	4/5/2017 - 9/14/2017
9503AA	1/30/2017 - 9/14/2017
9503AB	1/30/2017 - 9/14/2017
9504	11/7/2016 - 9/14/2017
9505AB	12/9/2016 - 9/14/2017
9505AC	1/30/2017 - 9/14/2017

The periods of performance for the following Option Items are as follows:

7004	9/30/2015 - 9/29/2016
7104	9/15/2016 - 9/14/2017
7500AA	9/15/2016 - 9/14/2017
7501AA	9/15/2016 - 9/14/2017
7502AA	9/15/2016 - 9/14/2017
9004	9/30/2015 - 9/29/2016
9104	9/15/2016 - 9/14/2017
9500AA	9/15/2016 - 9/14/2017
9501AA	9/15/2016 - 9/14/2017
9502AA	9/15/2016 - 9/14/2017

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The periods of performance for the Award Term Items are as follows:

7200	9/30/2017 - 9/29/2018
7201	9/30/2017 - 9/29/2018
7202	9/30/2017 - 9/29/2018
7203	9/30/2017 - 9/29/2018
7204	9/30/2017 - 9/29/2018
7205	9/30/2017 - 9/29/2018
7206	9/30/2017 - 9/29/2018
7207	9/30/2017 - 9/29/2018
7209	9/30/2017 - 9/29/2018
7210	9/30/2017 - 9/29/2018
7211	9/30/2017 - 9/29/2018
7300	9/30/2018 - 9/29/2019
7301	9/30/2018 - 9/29/2019
7302	9/30/2018 - 9/29/2019
7303	9/30/2018 - 9/29/2019
7304	9/30/2018 - 9/29/2019
7305	9/30/2018 - 9/29/2019
7306	9/30/2018 - 9/29/2019
7307	9/30/2018 - 9/29/2019
7309	9/30/2018 - 9/29/2019
7310	9/30/2018 - 9/29/2019
7311	9/30/2018 - 9/29/2019
9200	9/30/2017 - 9/29/2018
9201	9/30/2017 - 9/29/2018
9202	9/30/2017 - 9/29/2018
9203	9/30/2017 - 9/29/2018
9204	9/30/2017 - 9/29/2018
9205	9/30/2017 - 9/29/2018
9206	9/30/2017 - 9/29/2018
9207	9/30/2017 - 9/29/2018
9209	9/30/2017 - 9/29/2018
9210	9/30/2017 - 9/29/2018
9211	9/30/2017 - 9/29/2018
9300	9/30/2018 - 9/29/2019
9301	9/30/2018 - 9/29/2019
9302	9/30/2018 - 9/29/2019
9303	9/30/2018 - 9/29/2019
9304	9/30/2018 - 9/29/2019
9305	9/30/2018 - 9/29/2019
9306	9/30/2018 - 9/29/2019
9307	9/30/2018 - 9/29/2019

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9309	9/30/2018 - 9/29/2019
9310	9/30/2018 - 9/29/2019
9311	9/30/2018 - 9/29/2019

## **DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS**

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time (s) specified on the Contract Data Requirements List(s), DD Form 1423.

## **CLAUSES INCORPORATED BY REFERENCE**

52.242-15 Stop-Work Order AUG 1989 (Alternate I APR 1984)

52.247-34 FOB ORIGIN, CONTRACTOR's FACILITY (FEB 2006)



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## **SECTION G CONTRACT ADMINISTRATION DATA**

### **HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

### **252.204-7006 BILLING INSTRUCTIONS (OCT 2005)**

When submitting a request for payment, the Contractor shall—

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

### **252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)**

(a) *Definitions.* As used in this clause—

- (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

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(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment; or

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

## **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

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“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost Voucher

(Contracting Officer: Insert applicable document type(s).

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not Applicable

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

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<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00164
Admin DoDAAC	S2101A
Inspect By DoDAAC	N00024
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	N00024
Service Acceptor (DoDAAC)	N00024
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	HAA819
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.  
(End of clause)

## **TYPE OF ORDER**

This task order is a Cost-Plus-Incentive-Fee (CPIF) and Cost-Plus-Fixed-Fee (CPFF) for labor line items and cost-only for ODCs. The contractor shall devote the specified level of effort for time period(s) stated in Section B and H, as applicable.

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**CONTRACTOR CENTRAL REGISTRATION (CCR)** - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

**POINTS OF CONTACT** - The Government points of contact for this Task Order are as follows:

**BUSINESS FINANCIAL MANAGER (BFM)**

Naval Sea Systems Command

Attn: (b)(6)

1333 Isaac Hull Avenue, SE

Washington Navy Yard, DC 20376

Telephone: (b)(6)

email: (b)(6)

**OMBUDSMAN (NAVSEA AND OVERARCHING)**

Naval Sea Systems Command

Attn: Mr. (b)(6) SEA 0211

1333 Isaac Hull Avenue, SE

Washington Navy Yard, DC 20376

Telephone: (b)(6)

e-mail: (b)(6)

**PROCURING CONTRACTING OFFICER (PCO)**

Naval Surface Warfare Center Crane Division

Attn: (b)(6) NSWC Crane

Telephone: (b)(6)

e-mail: (b)(6)

**PURCHASE OFFICE REPRESENTATIVE (POR)\***

Naval Surface Warfare Center Crane Division

Attn: (b)(6) NSWC Crane

Telephone: (b)(6)

e-mail: (b)(6)

*\*Note that the POR is the Contract Specialist*

**ALTERNATE CONTRACTING OFFICER'S REPRESENTATIVE (ALT COR)**

Naval Sea Systems Command

Attn: (b)(6)

1333 Isaac Hull Avenue SE

Washington Navy Yard, DC 20376

Telephone: (b)(6)

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e-mail: (b)(6)

The Government reserves the right to unilaterally change the points of contacts at anytime.

**252.204-0005 Line Item Specific: by Cancellation Date. (SEP 2009)**

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

Accounting Data

SLINID	PR Number	Amount
400001	(b)(4)	
LLA :	(b)(4)	
400002	(b)(4)	
LLA :	(b)(4)	
400003	(b)(4)	
LLA :	(b)(4)	
400004	(b)(4)	
LLA :	(b)(4)	
600001	(b)(4)	
LLA :	(b)(4)	

BASE Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 01

400201	(b)(4)
LLA :	(b)(4)
400202	(b)(4)
LLA :	(b)(4)
400203	(b)(4)
LLA :	(b)(4)
400204	(b)(4)
LLA :	(b)(4)
400205	(b)(4)
LLA :	(b)(4)
600201	(b)(4)
LLA :	

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(b)(4)

600202 (b)(4)  
LLA :

(b)(4)

600203 (b)(4)  
LLA :

(b)(4)

600204 (b)(4)  
LLA :

(b)(4)

600205 (b)(4)  
LLA :

(b)(4)

MOD 01 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 02

400101 (b)(4)  
LLA :

(b)(4)

400207 (b)(4)  
LLA :

(b)(4)

400208 (b)(4)  
LLA :

(b)(4)

400210 (b)(4)  
LLA :

(b)(4)

400211 (b)(4)  
LLA :

(b)(4)

400212 (b)(4)  
LLA :

(b)(4)

400213 (b)(4)  
LLA :

(b)(4)

400214 (b)(4)  
LLA :

(b)(4)

400215 (b)(4)  
LLA :

(b)(4)

400216 (b)(4)  
LLA :

(b)(4)

400217 (b)(4)  
LLA :

(b)(4)

400218 (b)(4)  
LLA :

(b)(4)

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400502 (b)(4)  
LLA : (b)(4)

400503 (b)(4)  
LLA : (b)(4)

400504 (b)(4)  
LLA : (b)(4)

400505 (b)(4)  
LLA : (b)(4)

400506 (b)(4)  
LLA : (b)(4)

400507 (b)(4)  
LLA : (b)(4)

400508 (b)(4)  
LLA : (b)(4)

400509 (b)(4)  
LLA : (b)(4)

400510 (b)(4)  
LLA : (b)(4)

400511 (b)(4)  
LLA : (b)(4)

400512 (b)(4)  
LLA : (b)(4)

400601 (b)(4)  
LLA : (b)(4)

400602 (b)(4)  
LLA : (b)(4)

400603 (b)(4)  
LLA : (b)(4)

400604 (b)(4)  
LLA : (b)(4)

400605 (b)(4)  
LLA : (b)(4)

400606 (b)(4)  
LLA : (b)(4)

600101 (b)(4)  
LLA : (b)(4)



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600207 (b)(4)  
LLA : (b)(4)

600208 (b)(4)  
LLA : (b)(4)

600210 (b)(4)  
LLA : (b)(4)

600211 (b)(4)  
LLA : (b)(4)

600212 (b)(4)  
LLA : (b)(4)

600213 (b)(4)  
LLA : (b)(4)

600214 (b)(4)  
LLA : (b)(4)

600215 (b)(4)  
LLA : (b)(4)

600216 (b)(4)  
LLA : (b)(4)

600217 (b)(4)  
LLA : (b)(4)

600218 (b)(4)  
LLA : (b)(4)

600501 (b)(4)  
LLA : (b)(4)

600601 (b)(4)  
LLA : (b)(4)

600602 (b)(4)  
LLA : (b)(4)

MOD 02 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 03 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 04

400206 (b)(4) (b)(4)  
LLA : (b)(4)

400209 (b)(4) (b)(4)  
LLA : (b)(4)

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400219	(b)(4)	(b)(4)
LLA :	(b)(4)	
400220	(b)(4)	(b)(4)
LLA :	(b)(4)	
400301	(b)(4)	(b)(4)
LLA :	(b)(4)	
400302	(b)(4)	(b)(4)
LLA :	(b)(4)	
400303	(b)(4)	(b)(4)
LLA :	(b)(4)	
400304	(b)(4)	(b)(4)
LLA :	(b)(4)	
400305	(b)(4)	(b)(4)
LLA :	(b)(4)	
400306	(b)(4)	(b)(4)
LLA :	(b)(4)	
400307	(b)(4)	(b)(4)
LLA :	(b)(4)	
400308	(b)(4)	(b)(4)
LLA :	(b)(4)	
400309	(b)(4)	(b)(4)
LLA :	(b)(4)	
400701	(b)(4)	(b)(4)
LLA :	(b)(4)	
401001	(b)(4)	(b)(4)
LLA :	(b)(4)	
4104AB	(b)(4)	(b)(4)
LLA :	(b)(4)	
600206	(b)(4)	(b)(4)
LLA :	(b)(4)	
600209	(b)(4)	(b)(4)
LLA :	(b)(4)	
600219	(b)(4)	(b)(4)
LLA :	(b)(4)	
600220	(b)(4)	(b)(4)
LLA :	(b)(4)	

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600701 (b)(4) (b)(4)

LLA :  
(b)(4)

601001 (b)(4) (b)(4)

LLA :  
(b)(4)

6104AB (b)(4) (b)(4)

LLA :  
(b)(4)

MOD 04 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 05

400310 (b)(4)

LLA :  
(b)(4)

400311 (b)(4)

LLA :  
(b)(4)

400312 (b)(4)

LLA :  
(b)(4)

400901 (b)(4)

LLA :  
(b)(4)

400902 (b)(4)

LLA :  
(b)(4)

400903 (b)(4)

LLA :  
(b)(4)

400904 (b)(4)

LLA :  
(b)(4)

401002 (b)(4)

LLA :  
(b)(4)

401003 (b)(4)

LLA :  
(b)(4)

401004 (b)(4)

LLA :  
(b)(4)

600301 (b)(4)

LLA :  
(b)(4)

600302 (b)(4)

LLA :  
(b)(4)

600303 (b)(4)

LLA :  
(b)(4)

600901 (b)(4)

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LLA :

(b)(4)

600902

(b)(4)

LLA :

(b)(4)

MOD 05 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 06

400102

(b)(4)

(b)(4)

LLA :

(b)(4)

400103

(b)(4)

(b)(4)

LLA :

(b)(4)

400313

(b)(4)

(b)(4)

LLA :

(b)(4)

400314

(b)(4)

(b)(4)

LLA :

(b)(4)

400315

(b)(4)

(b)(4)

LLA :

(b)(4)

400701

(b)(4)

(b)(4)

LLA :

(b)(4)

401002

(b)(4)

(b)(4)

LLA :

(b)(4)

401005

(b)(4)

(b)(4)

LLA :

(b)(4)

4100AB

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AC

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AD

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AE

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AF

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AG

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AH

(b)(4)

(b)(4)

LLA :

(b)(4)

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4104AJ (b)(4) (b)(4)

LLA : (b)(4)

4104AK (b)(4) (b)(4)

LLA : (b)(4)

4104AL (b)(4) (b)(4)

LLA : (b)(4)

4104AM (b)(4) (b)(4)

LLA : (b)(4)

4104AN (b)(4) (b)(4)

LLA : (b)(4)

4104AP (b)(4) (b)(4)

LLA : (b)(4)

4104AQ (b)(4) (b)(4)

LLA : (b)(4)

4104AR (b)(4) (b)(4)

LLA : (b)(4)

6104AC (b)(4) (b)(4)

LLA : (b)(4)

6104AD (b)(4) (b)(4)

LLA : (b)(4)

6104AE (b)(4) (b)(4)

LLA : (b)(4)

6104AF (b)(4) (b)(4)

LLA : (b)(4)

6104AG (b)(4) (b)(4)

LLA : (b)(4)

MOD 06 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 07

400221 (b)(4) (b)(4)

LLA : (b)(4)

400222 (b)(4) (b)(4)

LLA : (b)(4)

400223 (b)(4) (b)(4)

LLA : (b)(4)

400224 (b)(4) (b)(4)

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LLA :

(b)(4)

400225

(b)(4)

(b)(4)

LLA :

(b)(4)

400226

(b)(4)

(b)(4)

LLA :

(b)(4)

400316

(b)(4)

(b)(4)

LLA :

(b)(4)

400317

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LLA :

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400318

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LLA :

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400319

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LLA :

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400320

(b)(4)

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LLA :

(b)(4)

400321

(b)(4)

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LLA :

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400322

(b)(4)

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LLA :

(b)(4)

400323

(b)(4)

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LLA :

(b)(4)

400324

(b)(4)

(b)(4)

LLA :

(b)(4)

400325

(b)(4)

(b)(4)

LLA :

(b)(4)

400326

(b)(4)

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LLA :

(b)(4)

400327

(b)(4)

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LLA :

(b)(4)

400328

(b)(4)

(b)(4)

LLA :

(b)(4)

400329

(b)(4)

(b)(4)

LLA :

(b)(4)

400330

(b)(4)

(b)(4)

LLA :

(b)(4)

400331

(b)(4)

(b)(4)

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LLA :

(b)(4)

400509

(b)(4)

(b)(4)

LLA :

(b)(4)

400513

(b)(4)

(b)(4)

LLA :

(b)(4)

400514

(b)(4)

(b)(4)

LLA :

(b)(4)

400515

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LLA :

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400516

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LLA :

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400517

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LLA :

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400518

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LLA :

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400519

(b)(4)

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LLA :

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400520

(b)(4)

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LLA :

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400605

(b)(4)

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LLA :

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400606

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LLA :

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400607

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LLA :

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400608

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LLA :

(b)(4)

400801

(b)(4)

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LLA :

(b)(4)

400802

(b)(4)

(b)(4)

LLA :

(b)(4)

4100AB

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AB

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AC

(b)(4)

(b)(4)

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LLA :

(b)(4)

4101AD

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AE

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AF

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AG

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AH

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AJ

(b)(4)

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LLA :

(b)(4)

4101AK

(b)(4)

(b)(4)

LLA :

(b)(4)

4101AL

(b)(4)

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LLA :

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4101AM

(b)(4)

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LLA :

(b)(4)

4101AN

(b)(4)

(b)(4)

LLA :

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4101AP

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LLA :

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4101AQ

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LLA :

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4101AR

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LLA :

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4101AS

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LLA :

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4101AT

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LLA :

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4101AV

(b)(4)

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LLA :

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4101AW

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LLA :

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4101AX

(b)(4)

(b)(4)



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LLA :

(b)(4)

4101AY

(b)(4)

(b)(4)

LLA :

(b)(4)

600221

(b)(4)

(b)(4)

LLA :

(b)(4)

600222

(b)(4)

(b)(4)

LLA :

(b)(4)

600223

(b)(4)

(b)(4)

LLA :

(b)(4)

600224

(b)(4)

(b)(4)

LLA :

(b)(4)

600225

(b)(4)

(b)(4)

LLA :

(b)(4)

600304

(b)(4)

(b)(4)

LLA :

(b)(4)

600305

(b)(4)

(b)(4)

LLA :

(b)(4)

600601

(b)(4)

(b)(4)

LLA :

(b)(4)

600603

(b)(4)

(b)(4)

LLA :

(b)(4)

600801

(b)(4)

(b)(4)

LLA :

(b)(4)

6101AB

(b)(4)

(b)(4)

LLA :

(b)(4)

6101AC

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 07 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 08

400102

(b)(4)

(b)(4)

LLA :

(b)(4)

400501

(b)(4)

(b)(4)

LLA :

(b)(4)

401101

(b)(4)

(b)(4)

LLA :

(b)(4)

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600102 (b)(4) (b)(4)

LLA : (b)(4)

601101 (b)(4) (b)(4)

LLA : (b)(4)

MOD 08 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 09

400005 (b)(4) (b)(4)

LLA : (b)(4)

400102 (b)(4) (b)(4)

LLA : (b)(4)

400208 (b)(4) (b)(4)

LLA : (b)(4)

400209 (b)(4) (b)(4)

LLA : (b)(4)

400210 (b)(4) (b)(4)

LLA : (b)(4)

400211 (b)(4) (b)(4)

LLA : (b)(4)

400225 (b)(4) (b)(4)

LLA : (b)(4)

400226 (b)(4) (b)(4)

LLA : (b)(4)

400227 (b)(4) (b)(4)

LLA : (b)(4)

400228 (b)(4) (b)(4)

LLA : (b)(4)

400229 (b)(4) (b)(4)

LLA : (b)(4)

400230 (b)(4) (b)(4)

LLA : (b)(4)

400231 (b)(4) (b)(4)

LLA : (b)(4)

400232 (b)(4) (b)(4)

LLA : (b)(4)

400901 (b)(4) (b)(4)

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LLA :

(b)(4)

400904

(b)(4)

(b)(4)

LLA :

(b)(4)

401005

(b)(4)

(b)(4)

LLA :

(b)(4)

401006

(b)(4)

(b)(4)

LLA :

(b)(4)

401007

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AS

(b)(4)

(b)(4)

LLA :

(b)(4)

4104AT

(b)(4)

(b)(4)

LLA :

(b)(4)

601002

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 09 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 10

400003

(b)(4)

(b)(4)

LLA :

(b)(4)

400208

(b)(4)

(b)(4)

LLA :

(b)(4)

400213

(b)(4)

(b)(4)

LLA :

(b)(4)

400219

(b)(4)

(b)(4)

LLA :

(b)(4)

400801

(b)(4)

(b)(4)

LLA :

(b)(4)

401101

(b)(4)

(b)(4)

LLA :

(b)(4)

600001

(b)(4)

(b)(4)

LLA :

(b)(4)

600102

(b)(4)

(b)(4)

LLA :

(b)(4)

600208

(b)(4)

(b)(4)

LLA :

(b)(4)

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600213 (b)(4) (b)(4)  
LLA : (b)(4)

600219 (b)(4) (b)(4)  
LLA : (b)(4)

600601 (b)(4) (b)(4)  
LLA : (b)(4)

600602 (b)(4) (b)(4)  
LLA : (b)(4)

600603 (b)(4) (b)(4)  
LLA : (b)(4)

600801 (b)(4) (b)(4)  
LLA : (b)(4)

601101 (b)(4) (b)(4)  
LLA : (b)(4)

MOD 10 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 11

400902 (b)(4) (b)(4)  
LLA : (b)(4)

600903 (b)(4) (b)(4)  
LLA : (b)(4)

700001 (b)(4) (b)(4)  
LLA : (b)(4)

700002 (b)(4) (b)(4)  
LLA : (b)(4)

700101 (b)(4) (b)(4)  
LLA : (b)(4)

700102 (b)(4) (b)(4)  
LLA : (b)(4)

700201 (b)(4) (b)(4)  
LLA : (b)(4)

700202 (b)(4) (b)(4)  
LLA : (b)(4)

700203 (b)(4) (b)(4)  
LLA : (b)(4)

700204 (b)(4) (b)(4)

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LLA :

(b)(4)

700205

LLA :

(b)(4)

700206

LLA :

(b)(4)

700207

LLA :

(b)(4)

700208

LLA :

(b)(4)

700209

LLA :

(b)(4)

700210

LLA :

(b)(4)

700301

LLA :

(b)(4)

700302

LLA :

(b)(4)

700303

LLA :

(b)(4)

700304

LLA :

(b)(4)

700305

LLA :

(b)(4)

700306

LLA :

(b)(4)

700307

LLA :

(b)(4)

700308

LLA :

(b)(4)

700309

LLA :

(b)(4)

700501

LLA :

(b)(4)

700502

LLA :

(b)(4)

700503

LLA :

(b)(4)

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LLA :

(b)(4)

700504

(b)(4)

(b)(4)

LLA :

(b)(4)

700505

(b)(4)

(b)(4)

LLA :

(b)(4)

700506

(b)(4)

(b)(4)

LLA :

(b)(4)

700601

(b)(4)

(b)(4)

LLA :

(b)(4)

700602

(b)(4)

(b)(4)

LLA :

(b)(4)

700603

(b)(4)

(b)(4)

LLA :

(b)(4)

700604

(b)(4)

(b)(4)

LLA :

(b)(4)

700701

(b)(4)

(b)(4)

LLA :

(b)(4)

700801

(b)(4)

(b)(4)

LLA :

(b)(4)

700802

(b)(4)

(b)(4)

LLA :

(b)(4)

700803

(b)(4)

(b)(4)

LLA :

(b)(4)

700901

(b)(4)

(b)(4)

LLA :

(b)(4)

700902

(b)(4)

(b)(4)

LLA :

(b)(4)

701001

(b)(4)

(b)(4)

LLA :

(b)(4)

701002

(b)(4)

(b)(4)

LLA :

(b)(4)

7400AB

(b)(4)

(b)(4)

LLA :

(b)(4)

7400AC

(b)(4)

(b)(4)

LLA :

(b)(4)

7400AD

(b)(4)

(b)(4)

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LLA :

(b)(4)

7400AE

LLA :

(b)(4)

7400AG

LLA :

(b)(4)

7400AH

LLA :

(b)(4)

7400AJ

LLA :

(b)(4)

7400AK

LLA :

(b)(4)

7400AL

LLA :

(b)(4)

7400AM

LLA :

(b)(4)

7400AN

LLA :

(b)(4)

7401AB

LLA :

(b)(4)

7401AC

LLA :

(b)(4)

7401AD

LLA :

(b)(4)

900001

LLA :

(b)(4)

900002

LLA :

(b)(4)

900101

LLA :

(b)(4)

900102

LLA :

(b)(4)

900201

LLA :

(b)(4)

900202

LLA :

(b)(4)

900203

LLA :

(b)(4)

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LLA :

(b)(4)

900204

(b)(4)

(b)(4)

LLA :

(b)(4)

900301

(b)(4)

(b)(4)

LLA :

(b)(4)

900501

(b)(4)

(b)(4)

LLA :

(b)(4)

900601

(b)(4)

(b)(4)

LLA :

(b)(4)

900602

(b)(4)

(b)(4)

LLA :

(b)(4)

900603

(b)(4)

(b)(4)

LLA :

(b)(4)

900604

(b)(4)

(b)(4)

LLA :

(b)(4)

900605

(b)(4)

(b)(4)

LLA :

(b)(4)

900606

(b)(4)

(b)(4)

LLA :

(b)(4)

900801

(b)(4)

(b)(4)

LLA :

(b)(4)

900802

(b)(4)

(b)(4)

LLA :

(b)(4)

900901

(b)(4)

(b)(4)

LLA :

(b)(4)

900902

(b)(4)

(b)(4)

LLA :

(b)(4)

901001

(b)(4)

(b)(4)

LLA :

(b)(4)

901002

(b)(4)

(b)(4)

LLA :

(b)(4)

9400AB

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 11 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 12 Funding

(b)(4)



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Cumulative Funding (b)(4)

MOD 13 Funding (b)(4)

Cumulative Funding (b)(4)

MOD 14

700208 (b)(4) (b)(4)

LLA :  
(b)(4)

700507 (b)(4) (b)(4)

LLA :  
(b)(4)

700508 (b)(4) (b)(4)

LLA :  
(b)(4)

700509 (b)(4) (b)(4)

LLA :  
(b)(4)

700510 (b)(4) (b)(4)

LLA :  
(b)(4)

700511 (b)(4) (b)(4)

LLA :  
(b)(4)

700512 (b)(4) (b)(4)

LLA :  
(b)(4)

700513 (b)(4) (b)(4)

LLA :  
(b)(4)

700804 (b)(4) (b)(4)

LLA :  
(b)(4)

700805 (b)(4) (b)(4)

LLA :  
(b)(4)

900203 (b)(4) (b)(4)

LLA :  
(b)(4)

900502 (b)(4) (b)(4)

LLA :  
(b)(4)

MOD 14 Funding (b)(4)

Cumulative Funding (b)(4)

MOD 15

700310 (b)(4) (b)(4)

LLA :  
(b)(4)

700311 (b)(4) (b)(4)

LLA :  
(b)(4)

700312 (b)(4) (b)(4)

LLA :  
(b)(4)

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700313 (b)(4) (b)(4)

LLA :  
(b)(4)

700314 (b)(4) (b)(4)

LLA :  
(b)(4)

700315 (b)(4) (b)(4)

LLA :  
(b)(4)

700316 (b)(4) (b)(4)

LLA :  
(b)(4)

700317 (b)(4) (b)(4)

LLA :  
(b)(4)

700318 (b)(4) (b)(4)

LLA :  
(b)(4)

700319 (b)(4) (b)(4)

LLA :  
(b)(4)

700320 (b)(4) (b)(4)

LLA :  
(b)(4)

700321 (b)(4) (b)(4)

LLA :  
(b)(4)

700322 (b)(4) (b)(4)

LLA :  
(b)(4)

700323 (b)(4) (b)(4)

LLA :  
(b)(4)

700324 (b)(4) (b)(4)

LLA :  
(b)(4)

700325 (b)(4) (b)(4)

LLA :  
(b)(4)

700326 (b)(4) (b)(4)

LLA :  
(b)(4)

700327 (b)(4) (b)(4)

LLA :  
(b)(4)

700328 (b)(4) (b)(4)

LLA :  
(b)(4)

700329 (b)(4) (b)(4)

LLA :  
(b)(4)

700330 (b)(4) (b)(4)

LLA :  
(b)(4)

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700806 (b)(4) (b)(4)

LLA : (b)(4)

700807 (b)(4) (b)(4)

LLA : (b)(4)

700808 (b)(4) (b)(4)

LLA : (b)(4)

700809 (b)(4) (b)(4)

LLA : (b)(4)

700901 (b)(4) (b)(4)

LLA : (b)(4)

700903 (b)(4) (b)(4)

LLA : (b)(4)

7400AP (b)(4) (b)(4)

LLA : (b)(4)

7402AB (b)(4) (b)(4)

LLA : (b)(4)

7402AC (b)(4) (b)(4)

LLA : (b)(4)

7402AD (b)(4) (b)(4)

LLA : (b)(4)

7402AE (b)(4) (b)(4)

LLA : (b)(4)

7402AF (b)(4) (b)(4)

LLA : (b)(4)

7402AG (b)(4) (b)(4)

LLA : (b)(4)

7402AH (b)(4) (b)(4)

LLA : (b)(4)

7402AJ (b)(4) (b)(4)

LLA : (b)(4)

900301 (b)(4) (b)(4)

LLA : (b)(4)

9400AC (b)(4) (b)(4)

LLA : (b)(4)

9402AB (b)(4) (b)(4)

LLA : (b)(4)

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MOD 15 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 16

700101 (b)(4) (b)(4)

LLA : (b)(4)

700211 (b)(4) (b)(4)

LLA : (b)(4)

700212 (b)(4) (b)(4)

LLA : (b)(4)

700213 (b)(4) (b)(4)

LLA : (b)(4)

700214 (b)(4) (b)(4)

LLA : (b)(4)

700215 (b)(4) (b)(4)

LLA : (b)(4)

700216 (b)(4) (b)(4)

LLA : (b)(4)

700217 (b)(4) (b)(4)

LLA : (b)(4)

700218 (b)(4) (b)(4)

LLA : (b)(4)

700219 (b)(4) (b)(4)

LLA : (b)(4)

700220 (b)(4) (b)(4)

LLA : (b)(4)

700221 (b)(4)

LLA : (b)(4)

700331 (b)(4) (b)(4)

LLA : (b)(4)

700332 (b)(4) (b)(4)

LLA : (b)(4)

700702 (b)(4) (b)(4)

LLA : (b)(4)

700904 (b)(4) (b)(4)

LLA : (b)(4)

701003 (b)(4) (b)(4)

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LLA :

(b)(4)

701101

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AJ

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AK

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AL

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AM

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AN

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AP

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AR

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AS

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AT

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AU

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AV

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AX

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AY

(b)(4)

(b)(4)

LLA :

(b)(4)

7402AZ

(b)(4)

(b)(4)

LLA :

(b)(4)

900101

(b)(4)

(b)(4)

LLA :

(b)(4)

900205

(b)(4)

(b)(4)

LLA :

(b)(4)

900701

(b)(4)

(b)(4)

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LLA :

(b)(4)

900903

(b)(4)

(b)(4)

LLA :

(b)(4)

901003

(b)(4)

(b)(4)

LLA :

(b)(4)

9402AC

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 16 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 17

400005

(b)(4)

(b)(4)

LLA :

(b)(4)

400209

(b)(4)

(b)(4)

LLA :

(b)(4)

400210

(b)(4)

(b)(4)

LLA :

(b)(4)

400211

(b)(4)

(b)(4)

LLA :

(b)(4)

400213

(b)(4)

(b)(4)

LLA :

(b)(4)

400214

(b)(4)

(b)(4)

LLA :

(b)(4)

400215

(b)(4)

(b)(4)

LLA :

(b)(4)

400229

(b)(4)

(b)(4)

LLA :

(b)(4)

400231

(b)(4)

(b)(4)

LLA :

(b)(4)

400301

(b)(4)

(b)(4)

LLA :

(b)(4)

400302

(b)(4)

(b)(4)

LLA :

(b)(4)

400303

(b)(4)

(b)(4)

LLA :

(b)(4)

400310

(b)(4)

(b)(4)

LLA :

(b)(4)

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400311	(b)(4)	(b)(4)
LLA :	(b)(4)	
400312	(b)(4)	(b)(4)
LLA :	(b)(4)	
400313	(b)(4)	(b)(4)
LLA :	(b)(4)	
400314	(b)(4)	(b)(4)
LLA :	(b)(4)	
400315	(b)(4)	(b)(4)
LLA :	(b)(4)	
400316	(b)(4)	(b)(4)
LLA :	(b)(4)	
400317	(b)(4)	(b)(4)
LLA :	(b)(4)	
400318	(b)(4)	(b)(4)
LLA :	(b)(4)	
400319	(b)(4)	(b)(4)
LLA :	(b)(4)	
400320	(b)(4)	(b)(4)
LLA :	(b)(4)	
400321	(b)(4)	(b)(4)
LLA :	(b)(4)	
400322	(b)(4)	(b)(4)
LLA :	(b)(4)	
400323	(b)(4)	(b)(4)
LLA :	(b)(4)	
400324	(b)(4)	(b)(4)
LLA :	(b)(4)	
400325	(b)(4)	(b)(4)
LLA :	(b)(4)	
400326	(b)(4)	(b)(4)
LLA :	(b)(4)	
400327	(b)(4)	(b)(4)
LLA :	(b)(4)	
400328	(b)(4)	(b)(4)
LLA :	(b)(4)	

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400330 (b)(4) (b)(4)

LLA : (b)(4)

400331 (b)(4) (b)(4)

LLA : (b)(4)

400503 (b)(4) (b)(4)

LLA : (b)(4)

400510 (b)(4) (b)(4)

LLA : (b)(4)

400520 (b)(4) (b)(4)

LLA : (b)(4)

400602 (b)(4) (b)(4)

LLA : (b)(4)

400701 (b)(4) (b)(4)

LLA : (b)(4)

400904 (b)(4) (b)(4)

LLA : (b)(4)

401001 (b)(4) (b)(4)

LLA : (b)(4)

401004 (b)(4) (b)(4)

LLA : (b)(4)

4100AB (b)(4) (b)(4)

LLA : (b)(4)

4101AB (b)(4) (b)(4)

LLA : (b)(4)

4101AC (b)(4) (b)(4)

LLA : (b)(4)

4101AD (b)(4) (b)(4)

LLA : (b)(4)

4101AE (b)(4) (b)(4)

LLA : (b)(4)

4101AF (b)(4) (b)(4)

LLA : (b)(4)

4101AH (b)(4) (b)(4)

LLA : (b)(4)

4101AP (b)(4) (b)(4)

LLA : (b)(4)



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4101AQ (b)(4) (b)(4)  
LLA :  
(b)(4)

4101AS (b)(4) (b)(4)  
LLA :  
(b)(4)

4101AT (b)(4) (b)(4)  
LLA :  
(b)(4)

4101AV (b)(4) (b)(4)  
LLA :  
(b)(4)

4101AW (b)(4) (b)(4)  
LLA :  
(b)(4)

4101AX (b)(4) (b)(4)  
LLA :  
(b)(4)

4104AN (b)(4) (b)(4)  
LLA :  
(b)(4)

4104AP (b)(4) (b)(4)  
LLA :  
(b)(4)

4104AR (b)(4) (b)(4)  
LLA :  
(b)(4)

600101 (b)(4) (b)(4)  
LLA :  
(b)(4)

600206 (b)(4) (b)(4)  
LLA :  
(b)(4)

600207 (b)(4) (b)(4)  
LLA :  
(b)(4)

600208 (b)(4) (b)(4)  
LLA :  
(b)(4)

600209 (b)(4) (b)(4)  
LLA :  
(b)(4)

600216 (b)(4) (b)(4)  
LLA :  
(b)(4)

600219 (b)(4) (b)(4)  
LLA :  
(b)(4)

600220 (b)(4) (b)(4)  
LLA :  
(b)(4)

600221 (b)(4) (b)(4)  
LLA :  
(b)(4)

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600222 (b)(4) (b)(4)  
LLA : (b)(4)

600223 (b)(4) (b)(4)  
LLA : (b)(4)

600224 (b)(4) (b)(4)  
LLA : (b)(4)

600301 (b)(4) (b)(4)  
LLA : (b)(4)

600302 (b)(4) (b)(4)  
LLA : (b)(4)

600303 (b)(4) (b)(4)  
LLA : (b)(4)

600304 (b)(4) (b)(4)  
LLA : (b)(4)

600305 (b)(4) (b)(4)  
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600501 (b)(4) (b)(4)  
LLA : (b)(4)

600701 (b)(4) (b)(4)  
LLA : (b)(4)

601001 (b)(4) (b)(4)  
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6104AC (b)(4) (b)(4)  
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6104AD (b)(4) (b)(4)  
LLA : (b)(4)

6104AE (b)(4) (b)(4)  
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6104AF (b)(4) (b)(4)  
LLA : (b)(4)

6104AG (b)(4) (b)(4)  
LLA : (b)(4)

701004 (b)(4) (b)(4)  
LLA : (b)(4)

701005 (b)(4) (b)(4)  
LLA : (b)(4)

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7400AJ (b)(4) (b)(4)

LLA : (b)(4)

7400AK (b)(4) (b)(4)

LLA : (b)(4)

7400AL (b)(4) (b)(4)

LLA : (b)(4)

7400AM (b)(4) (b)(4)

LLA : (b)(4)

7400AN (b)(4) (b)(4)

LLA : (b)(4)

7401AD (b)(4) (b)(4)

LLA : (b)(4)

7402AB (b)(4) (b)(4)

LLA : (b)(4)

7402AE (b)(4) (b)(4)

LLA : (b)(4)

7402AT (b)(4) (b)(4)

LLA : (b)(4)

7402AX (b)(4) (b)(4)

LLA : (b)(4)

7402BE (b)(4) (b)(4)

LLA : (b)(4)

7402BF (b)(4) (b)(4)

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901004 (b)(4) (b)(4)

LLA : (b)(4)

901005 (b)(4) (b)(4)

LLA : (b)(4)

MOD 17 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 18

700003 (b)(4) (b)(4)

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700004 (b)(4) (b)(4)

LLA : (b)(4)

700101 (b)(4) (b)(4)

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LLA :

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700103

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(b)(4)

LLA :

(b)(4)

700104

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LLA :

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700105

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LLA :

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700106

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LLA :

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LLA :

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700213

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LLA :

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LLA :

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700223

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LLA :

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700224

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LLA :

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700225

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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700231

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LLA :

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700232

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LLA :

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700233

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LLA :

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700234

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LLA :

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700235

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LLA :

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LLA :

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LLA :

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700239

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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700315

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LLA :

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700318

(b)(4)

(b)(4)

LLA :

(b)(4)

700319

(b)(4)

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LLA :

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700320

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LLA :

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700321

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LLA :

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700322

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LLA :

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LLA :

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LLA :

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700334

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LLA :

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LLA :

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LLA :

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700338

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LLA :

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700341

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LLA :

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700342

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700343

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LLA :

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700345

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LLA :

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700510

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CONTRACT NO. N00178-04-D-4138	DELIVERY ORDER NO. N00178-04-D-4138-EH03	AMENDMENT/MODIFICATION NO. 33	PAGE 205 of 243	FINAL
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LLA :

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700511

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(b)(4)

LLA :

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700514

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LLA :

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700515

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LLA :

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700604

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LLA :

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700605

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LLA :

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LLA :

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LLA :

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LLA :

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700609

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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700812

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LLA :

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LLA :

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701004

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LLA :

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701006

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(b)(4)

CONTRACT NO. N00178-04-D-4138	DELIVERY ORDER NO. N00178-04-D-4138-EH03	AMENDMENT/MODIFICATION NO. 33	PAGE 206 of 243	FINAL
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LLA :

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701007

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LLA :

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701008

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LLA :

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LLA :

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LLA :

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900206

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LLA :

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LLA :

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900208

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LLA :

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900209

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LLA :

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900210

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LLA :

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900211

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LLA :

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LLA :

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900213

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LLA :

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900214

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LLA :

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900215

(b)(4)

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LLA :

(b)(4)

900216

(b)(4)

(b)(4)

LLA :

(b)(4)

900217

(b)(4)

(b)(4)

LLA :

(b)(4)

900218

(b)(4)

(b)(4)



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LLA :

(b)(4)

900219

(b)(4)

(b)(4)

LLA :

(b)(4)

900220

(b)(4)

(b)(4)

LLA :

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900301

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LLA :

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LLA :

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900503

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LLA :

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900603

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LLA :

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900607

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LLA :

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900608

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(b)(4)

LLA :

(b)(4)

900803

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(b)(4)

LLA :

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MOD 18 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 19

700339

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LLA :

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7402BG

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LLA :

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MOD 19 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 20

700107

(b)(4)

(b)(4)

LLA :

(b)(4)

700108

(b)(4)

(b)(4)

LLA :

(b)(4)

700109

(b)(4)

(b)(4)

LLA :

(b)(4)

700110

(b)(4)

(b)(4)

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LLA :

(b)(4)

700328

(b)(4)

(b)(4)

LLA :

(b)(4)

700329

(b)(4)

(b)(4)

LLA :

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700340

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LLA :

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LLA :

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LLA :

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700814

(b)(4)

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LLA :

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700906

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LLA :

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7400AR

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LLA :

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7400AS

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LLA :

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7400AT

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LLA :

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LLA :

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7403AC

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LLA :

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7403AD

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LLA :

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900103

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(b)(4)

LLA :

(b)(4)

900904

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 20 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 21

701103

(b)(4)

(b)(4)

LLA :

(b)(4)

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901101 (b)(4) (b)(4)  
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MOD 21 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 22

700004 (b)(4) (b)(4)  
LLA :  
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700814 (b)(4) (b)(4)  
LLA :  
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701102 (b)(4) (b)(4)  
LLA :  
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710001 (b)(4) (b)(4)  
LLA :  
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710002 (b)(4) (b)(4)  
LLA :  
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710003 (b)(4) (b)(4)  
LLA :  
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710004 (b)(4) (b)(4)  
LLA :  
(b)(4)

710101 (b)(4) (b)(4)  
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710102 (b)(4) (b)(4)  
LLA :  
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710103 (b)(4) (b)(4)  
LLA :  
(b)(4)

710201 (b)(4) (b)(4)  
LLA :  
(b)(4)

710202 (b)(4) (b)(4)  
LLA :  
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710203 (b)(4) (b)(4)  
LLA :  
(b)(4)

710204 (b)(4) (b)(4)  
LLA :  
(b)(4)

710205 (b)(4) (b)(4)  
LLA :  
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710206 (b)(4) (b)(4)

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LLA :

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710207

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(b)(4)

LLA :

(b)(4)

710208

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LLA :

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710209

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LLA :

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LLA :

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LLA :

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LLA :

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LLA :

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710214

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LLA :

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LLA :

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710216

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LLA :

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710217

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LLA :

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LLA :

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LLA :

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711103

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LLA :

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900216

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LLA :

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900217

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LLA :

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900219

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LLA :

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900220

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(b)(4)

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LLA :

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910206

(b)(4)

(b)(4)

LLA :

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910208

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LLA :

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910209

(b)(4)

(b)(4)

LLA :

(b)(4)

910210

(b)(4)

(b)(4)

LLA :

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9400AC

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LLA :

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9500AB

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(b)(4)

LLA :

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MOD 22 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 23

710301

(b)(4)

(b)(4)

LLA :

(b)(4)

710302

(b)(4)

(b)(4)

LLA :

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710303

(b)(4)

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LLA :

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710304

(b)(4)

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LLA :

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710501

(b)(4)

(b)(4)

LLA :

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710502

(b)(4)

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LLA :

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710503

(b)(4)

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LLA :

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710504

(b)(4)

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LLA :

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710505

(b)(4)

(b)(4)

LLA :

(b)(4)

710506

(b)(4)

(b)(4)

LLA :

(b)(4)

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710601	(b)(4)	(b)(4)
LLA :	(b)(4)	
710602	(b)(4)	(b)(4)
LLA :	(b)(4)	
710603	(b)(4)	(b)(4)
LLA :	(b)(4)	
710604	(b)(4)	(b)(4)
LLA :	(b)(4)	
710605	(b)(4)	(b)(4)
LLA :	(b)(4)	
710701	(b)(4)	(b)(4)
LLA :	(b)(4)	
710702	(b)(4)	(b)(4)
LLA :	(b)(4)	
710801	(b)(4)	(b)(4)
LLA :	(b)(4)	
710802	(b)(4)	(b)(4)
LLA :	(b)(4)	
710803	(b)(4)	(b)(4)
LLA :	(b)(4)	
710804	(b)(4)	(b)(4)
LLA :	(b)(4)	
710805	(b)(4)	(b)(4)
LLA :	(b)(4)	
710901	(b)(4)	(b)(4)
LLA :	(b)(4)	
710902	(b)(4)	(b)(4)
LLA :	(b)(4)	
710903	(b)(4)	(b)(4)
LLA :	(b)(4)	
711001	(b)(4)	(b)(4)
LLA :	(b)(4)	
711002	(b)(4)	(b)(4)
LLA :	(b)(4)	
711003	(b)(4)	(b)(4)
LLA :	(b)(4)	

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711004	(b)(4)	(b)(4)
LLA :	(b)(4)	
711101	(b)(4)	(b)(4)
LLA :	(b)(4)	
711102	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AB	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AC	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AD	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AE	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AF	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AG	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AH	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AJ	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AK	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AL	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AM	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AN	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AP	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AQ	(b)(4)	(b)(4)
LLA :	(b)(4)	
7500AS	(b)(4)	(b)(4)
LLA :	(b)(4)	

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7500AT (b)(4) (b)(4)

LLA : (b)(4)

7500AU (b)(4) (b)(4)

LLA : (b)(4)

7500AV (b)(4) (b)(4)

LLA : (b)(4)

7500AW (b)(4) (b)(4)

LLA : (b)(4)

7500AX (b)(4) (b)(4)

LLA : (b)(4)

7501AB (b)(4) (b)(4)

LLA : (b)(4)

7501AC (b)(4) (b)(4)

LLA : (b)(4)

7502AB (b)(4) (b)(4)

LLA : (b)(4)

7502AC (b)(4) (b)(4)

LLA : (b)(4)

7502AD (b)(4) (b)(4)

LLA : (b)(4)

750401 (b)(4) (b)(4)

LLA : (b)(4)

750402 (b)(4) (b)(4)

LLA : (b)(4)

750403 (b)(4) (b)(4)

LLA : (b)(4)

750404 (b)(4) (b)(4)

LLA : (b)(4)

750405 (b)(4) (b)(4)

LLA : (b)(4)

750406 (b)(4) (b)(4)

LLA : (b)(4)

750407 (b)(4) (b)(4)

LLA : (b)(4)

750408 (b)(4) (b)(4)

LLA : (b)(4)



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750409	(b)(4)	(b)(4)
LLA :	(b)(4)	
750410	(b)(4)	(b)(4)
LLA :	(b)(4)	
910001	(b)(4)	(b)(4)
LLA :	(b)(4)	
910101	(b)(4)	(b)(4)
LLA :	(b)(4)	
910102	(b)(4)	(b)(4)
LLA :	(b)(4)	
910201	(b)(4)	(b)(4)
LLA :	(b)(4)	
910202	(b)(4)	(b)(4)
LLA :	(b)(4)	
910203	(b)(4)	(b)(4)
LLA :	(b)(4)	
910204	(b)(4)	(b)(4)
LLA :	(b)(4)	
910205	(b)(4)	(b)(4)
LLA :	(b)(4)	
910207	(b)(4)	(b)(4)
LLA :	(b)(4)	
910301	(b)(4)	(b)(4)
LLA :	(b)(4)	
910501	(b)(4)	(b)(4)
LLA :	(b)(4)	
910601	(b)(4)	(b)(4)
LLA :	(b)(4)	
910602	(b)(4)	(b)(4)
LLA :	(b)(4)	
910603	(b)(4)	(b)(4)
LLA :	(b)(4)	
910701	(b)(4)	(b)(4)
LLA :	(b)(4)	
910801	(b)(4)	(b)(4)
LLA :	(b)(4)	

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910901 (b)(4) (b)(4)

LLA : (b)(4)

910902 (b)(4) (b)(4)

LLA : (b)(4)

911001 (b)(4) (b)(4)

LLA : (b)(4)

9501AB (b)(4) (b)(4)

LLA : (b)(4)

9502AB (b)(4) (b)(4)

LLA : (b)(4)

MOD 23 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 24

701103 (b)(4) (b)(4)

LLA : (b)(4)

710305 (b)(4) (b)(4)

LLA : (b)(4)

710306 (b)(4) (b)(4)

LLA : (b)(4)

710807 (b)(4) (b)(4)

LLA : (b)(4)

710808 (b)(4) (b)(4)

LLA : (b)(4)

711101 (b)(4) (b)(4)

LLA : (b)(4)

750405 (b)(4) (b)(4)

LLA : (b)(4)

750406 (b)(4) (b)(4)

LLA : (b)(4)

750407 (b)(4) (b)(4)

LLA : (b)(4)

750411 (b)(4) (b)(4)

LLA : (b)(4)

750412 (b)(4) (b)(4)

LLA : (b)(4)

750413 (b)(4) (b)(4)

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LLA :

(b)(4)

750414

(b)(4)

(b)(4)

LLA :

(b)(4)

750415

(b)(4)

(b)(4)

LLA :

(b)(4)

750416

(b)(4)

(b)(4)

LLA :

(b)(4)

750417

(b)(4)

(b)(4)

LLA :

(b)(4)

750418

(b)(4)

(b)(4)

LLA :

(b)(4)

750419

(b)(4)

(b)(4)

LLA :

(b)(4)

750420

(b)(4)

(b)(4)

LLA :

(b)(4)

901101

(b)(4)

(b)(4)

LLA :

(b)(4)

910302

(b)(4)

(b)(4)

LLA :

(b)(4)

910303

(b)(4)

(b)(4)

LLA :

(b)(4)

910802

(b)(4)

(b)(4)

LLA :

(b)(4)

911101

(b)(4)

(b)(4)

LLA :

(b)(4)

950401

(b)(4)

(b)(4)

LLA :

(b)(4)

950402

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 24 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 25

710005

(b)(4)

(b)(4)

LLA :

(b)(4)

710104

(b)(4)

(b)(4)

LLA :

(b)(4)

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710105	(b)(4)	(b)(4)
LLA :	(b)(4)	
710212	(b)(4)	(b)(4)
LLA :	(b)(4)	
710219	(b)(4)	(b)(4)
LLA :	(b)(4)	
710220	(b)(4)	(b)(4)
LLA :	(b)(4)	
710221	(b)(4)	(b)(4)
LLA :	(b)(4)	
710222	(b)(4)	(b)(4)
LLA :	(b)(4)	
710307	(b)(4)	(b)(4)
LLA :	(b)(4)	
710308	(b)(4)	(b)(4)
LLA :	(b)(4)	
710309	(b)(4)	(b)(4)
LLA :	(b)(4)	
710310	(b)(4)	(b)(4)
LLA :	(b)(4)	
710311	(b)(4)	(b)(4)
LLA :	(b)(4)	
710507	(b)(4)	(b)(4)
LLA :	(b)(4)	
710508	(b)(4)	(b)(4)
LLA :	(b)(4)	
710509	(b)(4)	(b)(4)
LLA :	(b)(4)	
710510	(b)(4)	(b)(4)
LLA :	(b)(4)	
710511	(b)(4)	(b)(4)
LLA :	(b)(4)	
710512	(b)(4)	(b)(4)
LLA :	(b)(4)	
710513	(b)(4)	(b)(4)
LLA :	(b)(4)	

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710514 (b)(4) (b)(4)

LLA :  
(b)(4)

710515 (b)(4) (b)(4)

LLA :  
(b)(4)

710516 (b)(4) (b)(4)

LLA :  
(b)(4)

710517 (b)(4) (b)(4)

LLA :  
(b)(4)

710518 (b)(4) (b)(4)

LLA :  
(b)(4)

710809 (b)(4) (b)(4)

LLA :  
(b)(4)

711005 (b)(4) (b)(4)

LLA :  
(b)(4)

7500AR (b)(4) (b)(4)

LLA :  
(b)(4)

7505AB (b)(4) (b)(4)

LLA :  
(b)(4)

7505AC (b)(4) (b)(4)

LLA :  
(b)(4)

910103 (b)(4) (b)(4)

LLA :  
(b)(4)

910104 (b)(4) (b)(4)

LLA :  
(b)(4)

910211 (b)(4) (b)(4)

LLA :  
(b)(4)

910212 (b)(4) (b)(4)

LLA :  
(b)(4)

910213 (b)(4) (b)(4)

LLA :  
(b)(4)

910214 (b)(4) (b)(4)

LLA :  
(b)(4)

910216 (b)(4) (b)(4)

LLA :  
(b)(4)

910217 (b)(4) (b)(4)

LLA :  
(b)(4)

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910218 (b)(4) (b)(4)

LLA : (b)(4)

910502 (b)(4) (b)(4)

LLA : (b)(4)

9500AC (b)(4) (b)(4)

LLA : (b)(4)

9505AB (b)(4) (b)(4)

LLA : (b)(4)

MOD 25 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 26

710006 (b)(4) (b)(4)

LLA : (b)(4)

710007 (b)(4) (b)(4)

LLA : (b)(4)

710008 (b)(4) (b)(4)

LLA : (b)(4)

710009 (b)(4) (b)(4)

LLA : (b)(4)

710010 (b)(4) (b)(4)

LLA : (b)(4)

710011 (b)(4) (b)(4)

LLA : (b)(4)

710012 (b)(4) (b)(4)

LLA : (b)(4)

710013 (b)(4) (b)(4)

LLA : (b)(4)

710014 (b)(4) (b)(4)

LLA : (b)(4)

710015 (b)(4) (b)(4)

LLA : (b)(4)

710106 (b)(4) (b)(4)

LLA : (b)(4)

710107 (b)(4) (b)(4)

LLA : (b)(4)

710223 (b)(4) (b)(4)

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LLA :

(b)(4)

710224

(b)(4)

(b)(4)

LLA :

(b)(4)

710225

(b)(4)

(b)(4)

LLA :

(b)(4)

710226

(b)(4)

(b)(4)

LLA :

(b)(4)

710227

(b)(4)

(b)(4)

LLA :

(b)(4)

710228

(b)(4)

(b)(4)

LLA :

(b)(4)

710312

(b)(4)

(b)(4)

LLA :

(b)(4)

710313

(b)(4)

(b)(4)

LLA :

(b)(4)

710314

(b)(4)

(b)(4)

LLA :

(b)(4)

710315

(b)(4)

(b)(4)

LLA :

(b)(4)

710703

(b)(4)

(b)(4)

LLA :

(b)(4)

710810

(b)(4)

(b)(4)

LLA :

(b)(4)

710904

(b)(4)

(b)(4)

LLA :

(b)(4)

710905

(b)(4)

(b)(4)

LLA :

(b)(4)

711006

(b)(4)

(b)(4)

LLA :

(b)(4)

711007

(b)(4)

(b)(4)

LLA :

(b)(4)

711008

(b)(4)

(b)(4)

LLA :

(b)(4)

711104

(b)(4)

(b)(4)

LLA :

(b)(4)

7502AE

(b)(4)

(b)(4)

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LLA :

(b)(4)

7502AF

(b)(4)

(b)(4)

LLA :

(b)(4)

7503AB

(b)(4)

(b)(4)

LLA :

(b)(4)

7505AD

(b)(4)

(b)(4)

LLA :

(b)(4)

7505AE

(b)(4)

(b)(4)

LLA :

(b)(4)

910002

(b)(4)

(b)(4)

LLA :

(b)(4)

910105

(b)(4)

(b)(4)

LLA :

(b)(4)

910106

(b)(4)

(b)(4)

LLA :

(b)(4)

910219

(b)(4)

(b)(4)

LLA :

(b)(4)

910702

(b)(4)

(b)(4)

LLA :

(b)(4)

910903

(b)(4)

(b)(4)

LLA :

(b)(4)

910904

(b)(4)

(b)(4)

LLA :

(b)(4)

911002

(b)(4)

(b)(4)

LLA :

(b)(4)

911102

(b)(4)

(b)(4)

LLA :

(b)(4)

9502AC

(b)(4)

(b)(4)

LLA :

(b)(4)

9502AD

(b)(4)

(b)(4)

LLA :

(b)(4)

9503AB

(b)(4)

(b)(4)

LLA :

(b)(4)

9505AC

(b)(4)

(b)(4)

LLA :

(b)(4)



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MOD 26 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 27

710214 (b)(4) (b)(4)  
LLA :  
(b)(4)

710217 (b)(4) (b)(4)  
LLA :  
(b)(4)

710218 (b)(4) (b)(4)  
LLA :  
(b)(4)

MOD 27 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 28

710016 (b)(4) (b)(4)  
LLA :  
(b)(4)

710017 (b)(4) (b)(4)  
LLA :  
(b)(4)

710222 (b)(4) (b)(4)  
LLA :  
(b)(4)

710223 (b)(4) (b)(4)  
LLA :  
(b)(4)

710229 (b)(4) (b)(4)  
LLA :  
(b)(4)

710230 (b)(4) (b)(4)  
LLA :  
(b)(4)

710231 (b)(4) (b)(4)  
LLA :  
(b)(4)

710232 (b)(4) (b)(4)  
LLA :  
(b)(4)

710233 (b)(4) (b)(4)  
LLA :  
(b)(4)

710234 (b)(4) (b)(4)  
LLA :  
(b)(4)

710235 (b)(4) (b)(4)  
LLA :  
(b)(4)

710236 (b)(4) (b)(4)  
LLA :  
(b)(4)

710237 (b)(4) (b)(4)

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LLA :

(b)(4)

710238

(b)(4)

(b)(4)

LLA :

(b)(4)

710316

(b)(4)

(b)(4)

LLA :

(b)(4)

710317

(b)(4)

(b)(4)

LLA :

(b)(4)

710318

(b)(4)

(b)(4)

LLA :

(b)(4)

710319

(b)(4)

(b)(4)

LLA :

(b)(4)

710519

(b)(4)

(b)(4)

LLA :

(b)(4)

710520

(b)(4)

(b)(4)

LLA :

(b)(4)

710811

(b)(4)

(b)(4)

LLA :

(b)(4)

711006

(b)(4)

(b)(4)

LLA :

(b)(4)

711009

(b)(4)

(b)(4)

LLA :

(b)(4)

711105

(b)(4)

(b)(4)

LLA :

(b)(4)

711106

(b)(4)

(b)(4)

LLA :

(b)(4)

7503AC

(b)(4)

(b)(4)

LLA :

(b)(4)

910003

(b)(4)

(b)(4)

LLA :

(b)(4)

910304

(b)(4)

(b)(4)

LLA :

(b)(4)

MOD 28 Funding

(b)(4)

Cumulative Funding

(b)(4)

MOD 29

400101

(b)(4)

(b)(4)

LLA :

(b)(4)

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400209 (b)(4) (b)(4)

LLA : (b)(4)

400332 (b)(4) (b)(4)

LLA : (b)(4)

400609 (b)(4) (b)(4)

LLA : (b)(4)

400905 (b)(4) (b)(4)

LLA : (b)(4)

4100AB (b)(4) (b)(4)

LLA : (b)(4)

710320 (b)(4) (b)(4)

LLA : (b)(4)

7401AD (b)(4) (b)(4)

LLA : (b)(4)

7502AD (b)(4) (b)(4)

LLA : (b)(4)

7502AG (b)(4) (b)(4)

LLA : (b)(4)

7502AH (b)(4) (b)(4)

LLA : (b)(4)

7502AJ (b)(4) (b)(4)

LLA : (b)(4)

7502AK (b)(4) (b)(4)

LLA : (b)(4)

7502AL (b)(4) (b)(4)

LLA : (b)(4)

7502AM (b)(4) (b)(4)

LLA : (b)(4)

7502AN (b)(4) (b)(4)

LLA : (b)(4)

7505AE (b)(4) (b)(4)

LLA : (b)(4)

910305 (b)(4) (b)(4)

LLA : (b)(4)

9502AE (b)(4) (b)(4)

LLA : (b)(4)

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MOD 29 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 30

600304 (b)(4)

LLA : (b)(4)

700110 (b)(4)

LLA : (b)(4)

710108 (b)(4)

LLA : (b)(4)

711006 (b)(4)

LLA : (b)(4)

750422 (b)(4)

LLA : (b)(4)

900301 (b)(4)

LLA : (b)(4)

900302 (b)(4)

LLA : (b)(4)

910107 (b)(4)

LLA : (b)(4)

9502AC (b)(4)

LLA : (b)(4)

9502AD (b)(4)

LLA : (b)(4)

MOD 30 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 31

710321 (b)(4)

LLA : (b)(4)

7502AE (b)(4)

LLA : (b)(4)

7502AF (b)(4)

LLA : (b)(4)

750421 (b)(4)

LLA : (b)(4)

950403 (b)(4)

LLA : (b)(4)

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MOD 31 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 32

700101 (b)(4)  
LLA :

(b)(4)

700328 (b)(4)  
LLA :

(b)(4)

700329 (b)(4)  
LLA :

(b)(4)

701006 (b)(4)  
LLA :

(b)(4)

710219 (b)(4)  
LLA :

(b)(4)

710222 (b)(4)  
LLA :

(b)(4)

710223 (b)(4)  
LLA :

(b)(4)

710233 (b)(4)  
LLA :

(b)(4)

710236 (b)(4)  
LLA :

(b)(4)

710239 (b)(4)  
LLA :

(b)(4)

710518 (b)(4)  
LLA :

(b)(4)

710519 (b)(4)  
LLA :

(b)(4)

MOD 32 Funding (b)(4)  
Cumulative Funding (b)(4)

MOD 33

400104 (b)(4)  
LLA :

(b)(4)

401008 (b)(4)  
LLA :

(b)(4)

710322 (b)(4)  
LLA :

(b)(4)

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710323 (b)(4)

LLA : (b)(4)

711010 (b)(4)

LLA : (b)(4)

MOD 33 Funding (b)(4)  
Cumulative Funding (b)(4)

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CPFF/CPIF/ODC			
ITEM	ALLOTED TO COST	ALLOTED TO FEE	EST. POP THROUGH
4000	(b)(4)	(b)(4)	
4001			
4002			
4003			
4005			
4007			
4008			
4009			
4010			
6001			
6002			
6003			
6005			
6007			
6010			
7000			
7001			
7002			
7003			
7005			
7006			
7007			
7008			
7009			

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7010			
7011			
7100			
7101			
7102			
7103			
7105			
7106			
7107			
7108			
7109			
7110			
7111			
7401AD			
9000			
9001			
9002			
9003	(b)(4)	(b)(4)	
9005			
9006			
9007			
9009			
9010			
9011			
9100			
9101			
9102			
9103			
9105			
9106			
9107			
9110			
9111			
9400AC			
9502AC			



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ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	EST. POP THROUGH
4006	(b)(4)	(b)(4)	
4100			
4101			
4104			

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 4004, 4006, 4011, 4100AA, 4100AB, 4101AA, 4101AB, 4101AC, 4101AD, 4101AE, 4101AF, 4101AG, 4101AH, 4101AJ, 4101AK, 4101AL, 4101AM, 4101AN, 4101AP, 4101AQ, 4101AR, 4101AS, 4101AT, 4101AV, 4101AW, 4101AX, 4101AY, 4104AB, 4104AC, 4104AD, 4104AE, 4104AF, 4104AG, 4104AH, 4104AJ, 4104AK, 4104AL, 4104AM, 4104AN, 4104AP, 4104AQ, 4104AR, 4104AS, 4104AT, 6000, 6004, 6006, 6008, 6009, 6011, 6101AA, 6101AB, 6101AC, 6104AA, 6104AB, 6104AC, 6104AD, 6104AE, 6104AF, 6104AG, 6104AS, 6104AT, 7400AA, 7400AB, 7400AC, 7400AD, 7400AE, 7400AG, 7400AH, 7400AJ, 7400AK, 7400AL, 7400AM, 7400AN, 7400AP, 7400AR, 7400AS, 7400AT, 7401AA, 7401AB, 7401AC, 7402AA, 7402AB, 7402AC, 7402AD, 7402AE, 7402AF, 7402AG, 7402AH, 7402AJ, 7402AK, 7402AL, 7402AM, 7402AN, 7402AP, 7402AR, 7402AS, 7402AT, 7402AU, 7402AV, 7402AX, 7402AY, 7402AZ, 7402BE, 7402BF, 7402BG, 7403AA, 7403AB, 7403AC, 7403AD, 7500AB, 7500AC, 7500AD, 7500AE, 7500AF, 7500AG, 7500AH, 7500AJ, 7500AK, 7500AL, 7500AM, 7500AN, 7500AP, 7500AQ, 7500AR, 7500AS, 7500AT, 7500AU, 7500AV, 7500AW, 7500AX, 7501AB, 7501AC, 7502AB, 7502AC, 7502AD, 7502AE, 7502AF, 7502AG, 7502AH, 7502AJ, 7502AK, 7502AL, 7502AM, 7502AN, 7503AA, 7503AB, 7503AC, 7504, 7505AB, 7505AC, 7505AD, 7505AE, 9008, 9108, 9109, 9400AB, 9402AA, 9402AB, 9402AC, 9402BE, 9500AB, 9500AC, 9501AB, 9502AB, 9502AE, 9503AA, 9503AB, 9504, 9505AB, 9505AC are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

#### **LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be (b)(4) total man-hours including surge of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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(b) Of the total man-hours of direct labor set forth above, it is estimated that \_\_\_\_\_ (**Offeror to fill-in**) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately \_\_\_\_\_ (**Offeror to fill-in**) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the

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total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

#### **NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)**

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services

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Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

#### **NAVSEA 5252.237-9106 TECHNICAL INSTRUCTIONS (APR 1999)**

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

#### **SUBSTITUTION OF PERSONNEL (SEP 1990)**

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of

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personnel that provided the partial basis for award.

# **GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)**

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 92878-8000  
Phone: (951) 898-3207  
FAX: (951) 898-325  
Internet: <http://www.gidep.org>

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## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE

#### **FAR 52.232-20 Limitation of Cost (APR 1984)**

#### **FAR 52.232-22 Limitation of Funds (APR 1984)**

#### **FAR52.204-9 Personal Identity Verification of Contractor Personnel (SEP 2007)**

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

*Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.*

### CLAUSES INCORPORATED BY FULL TEXT

#### **52.216-8 Fixed Fee (Jun 2011)** (Applicable to CPFF CLINs 4010; if options exercised CLINs 7010 and 7110; and if earned and exercised 7210 and 7310)

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(End of clause)

#### **52.216-10 -- Incentive Fee (Jun2011)**

(a) *General.* The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

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(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.*

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) *Fee payable.*

(1) The fee payable under this contract shall be the target fee increased by 50 cents for every dollar that the total allowable cost is less than the target cost or decreased by 50 cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than 8 percent or less than 1 percent of the target cost. In no event shall the proposed target fee be greater than 5 percent.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or



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(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, “total allowable cost” shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor’s being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor’s involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in “total allowable cost” for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) *Contract modification.* The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) *Inconsistencies.* In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.



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**FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)  
(NAVSEA VARIATION) (SEP 2009)**

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Item      Latest Option Exercise Date

7004

7104      09/29/2017

7500AA

7501AA 11/30/1999

7502AA

9004      09/29/2016

9104      09/29/2016

9500AA

9501AA

9502AA

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total man-hours

delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of man-hours specified in paragraph (a) of the aforementioned requirement have been expended.

**52.219-14 Limitations on Subcontracting (Nov 2011)**

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Applicability. This clause applies only to—

(1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;

(2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and

(3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as

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described in 8.405-5 and 16.505(b)(2)(i)(F).

(c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for—

(1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

#### **FAR 52.244-2 -- SUBCONTRACTS (JUNE 2007)**

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with [Part 44](#) of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR [Subpart 2.1](#), entered into by a subcontractor to furnish supplies or services for performance of the prime contract a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

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CONTRACTS WITH ANY FIRM NOT INCLUDED IN PARAGRAPH (J). FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

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(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR [15.404-4](#)(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR [Subpart 44.3](#).

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(b)(4)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 – DD254

Attachment 2 - IWS MPMS Listing

Attachment 3 – IWS Organizational Chart

Attachment 4 - IWS Industry Partners

Attachment 5 – Award Term Plan

Attachment 6 - Non Disclosure Agreement

Attachment 7 – Key Personnel

Exhibit A - CDRLS